

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

In re	)	PROMESA
	)	Title III
)	
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
)	
	)	(Jointly Administered)
)	
THE COMMONWEALTH OF PUERTO RICO	)	Objection deadline: December 3, 2020 at
et al.,	)	4:00 p.m. (Atlantic Standard Time)
Debtors.¹	)	Hearing date: December 9, 2020 at 9:30 a.m.
	)	(Atlantic Standard Time)
)	

**SIXTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM APRIL 1 THROUGH SEPTEMBER 30, 2020**

Name of Applicant:	Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner ("the Applicants ")
Authorized to Provide Professional Services to:	Fee Examiner
Date of Fee Examiner's Appointment:	October 6, 2017
Date of order approving Godfrey & Kahn employment:	December 13, 2017, <i>nunc pro tunc</i> to October 6, 2017

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and reimbursement is sought:	April 1, 2020 – September 30, 2020 (the “ Compensation Period ”)
Amount of compensation sought as actual, reasonable and necessary:	\$780,470.90
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$1,075.22
Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding:	\$780,470.90
Total fees for services rendered within Puerto Rico that <i>may</i> constitute gross income from sources within Puerto Rico:	\$0.00
Blended rate in this application for all attorneys, including the Fee Examiner:	\$427.03
Blended rate in this application for all timekeepers:	\$450.20

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

<i>First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018</i> [Dkt. No. 3425] Approved by order entered on July 11, 2018 [Dkt. No. 3480]	\$793,011.94
<i>Second Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018</i> [Dkt. No. 4203] Approved by order entered on December 6, 2018 [Dkt. No. 4425]	\$1,008,082.11
<i>Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services</i>	\$1,070,405.81

*Rendered and Reimbursement of Expenses for the Period
From October 1, 2018 Through March 31, 2019* [Dkt.
No. 7813]

Approved by order entered on July 26, 2019 [Dkt. No. 8285]

*Fourth Interim and Consolidated Semiannual Application of
the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the
Fee Examiner, for Allowance of Compensation for Services
Rendered and Reimbursement of Expenses for the Period
From April 1, 2019 Through September 30, 2019* [Dkt.
No. 9262]

Approved by order entered on December 17, 2019 [Dkt.
No. 9601]

*Fifth Interim and Consolidated Semiannual Application of
the Fee Examiner and Godfrey & Kahn, S.C. Counsel to the
Fee Examiner, for Allowance of Compensation for Services
Rendered and Reimbursement of Expenses for the Period
From October 1, 2019 Through March 31, 2020* [Dkt.
No. 13099]

Approved by order entered on June 2, 2020 [Dkt. No. 13352]

Prior Interim or Monthly Fee Payments to Date: \$5,109,847.89²

Total allowed compensation paid to date: \$5,109,847.89

Expenses approved by interim order to date: \$69,676.73

Total allowed expenses paid to date: \$69,676.73

Number of professionals included in this application: 13

If applicable, number of professionals in this application not
included in staffing plan approved by client: N/A

If applicable, difference between fees budgeted and
compensation sought for this period: N/A

Are any rates higher than those approved or disclosed at
retention? No³

² This payment reflects tax withholding of \$26,691.31 (29 percent of the Applicants' fees incurred in Puerto Rico) and \$105,931.89 (1.5 percent of all fees). The Applicants will apply for a refund of these tax withholdings at an appropriate time.

³ Several seniority-based rate adjustments have been disclosed in connection with prior interim fee applications.

ATTACHMENTS TO FEE APPLICATION

EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period; *see* n.4 *supra*.

EXHIBIT B: COMPENSATION BY PROJECT CATEGORY

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

EXHIBIT C: EXPENSE SUMMARY

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

EXHIBIT D: LIST OF PROFESSIONALS BY MATTER

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

EXHIBIT F: DETAILED EXPENSE RECORDS—GODFREY & KAHN, S.C.

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.⁴

EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

EXHIBIT H: BUDGET & STAFFING PLAN

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

EXHIBIT I: PROPOSED ORDER

A Proposed Order Allowing Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. is attached to this Application as **Exhibit I**.

⁴ Additional documentation of the expenses and disbursements noted with an asterisk on **Exhibit F** has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to both official committees upon request.

FEE APPLICATION

The Fee Examiner, Brady C. Williamson (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”), submit this *Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1 Through September 30, 2020* (the “**Fee Application**”) under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 1416] and the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 3324] (together, the “**Fee Examiner Order**”), the Fee Application requests interim allowance of compensation for the sixth six months of professional services and reimbursement of actual and necessary expenses incurred from April 1 through September 30, 2020 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$780,470.90 in fees and \$1,075.22 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$451.34 for attorneys (including the Fee Examiner) and \$464.43 for all timekeepers. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix B to the *Affidavit*

of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates have remained in effect for the duration of Godfrey & Kahn's representation, absent a court-approved rate adjustment after notice and a hearing.

BACKGROUND

1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.

2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

3. During the Compensation Period, the Fee Examiner and counsel received approximately 51 eighth interim fee applications (corresponding to the "**Eighth Interim Fee Period**," October 1, 2019 through January 31, 2020) and 43 ninth interim fee applications (corresponding to the "**Ninth Interim Fee Period**," February 1 through May 31, 2020), reporting and recommending Court approval of many of them. The Fee Examiner and counsel also continued the review and reporting process for several remaining applications for work on the COFINA proceeding for the final COFINA fee period from May 5, 2017 to February 12, 2019.

4. Godfrey & Kahn, S.C. is a 160-lawyer Wisconsin-based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Nicholas L. Hahn, W. Andrew Dalton, Leah Viola, and Kathleen Boucher.⁵ The Fee Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No. 1992], which has submitted separate fee applications for its services.

5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] (the “**Fee Examiner’s First Semiannual Fee Application**”) at ¶¶ 11-21 and are incorporated herein by reference.

DESCRIPTION OF SERVICES PROVIDED

6. During the Compensation Period, the Applicants continued to resolve professional fee applications from prior interim fee periods and issued letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Seventh Interim Fee Period, began the review and reporting process for interim compensation applications for the Eighth Interim Fee Period, and prepared and filed the Fee Examiner’s Eighth Interim Fee Period reports with the Court.

7. Most professionals began filing fee applications for the Eighth Interim Fee Period around July 15, 2020.

⁵ Two securities specialists, Ellen Drought and Carol Gehl, billed less than one hour to assist with the Fee Examiner’s analysis of municipal bond issuance transaction fees.

8. On April 15, 2020, the Fee Examiner filed the *Fee Examiner's Supplemental Report and Status Report on Uncontested Professional Fee Applications Recommended for Court Approval at or Before the Omnibus Hearing Scheduled for April 22, 2020 at 9:30 A.M. (AST)* [Dkt. No. 12803], recommending 13 deferred interim applications for court approval.

9. On April 17, 2020, the Court entered, without objection, the *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Seventh Interim (June 1-September 30, 2019) and Prior Compensation Periods* [Dkt. No. 12861] and on May 18, 2020, the Court entered, without objection, the *Partially Amended Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Seventh Interim (June 1-September 30, 2019) and Prior Compensation Periods* [Dkt. No. 13150].

10. On May 27, 2020, the Fee Examiner filed the *Fee Examiner's Supplemental Report on Uncontested Professional Fee Applications Recommended for Court Approval at or Before the Omnibus Hearing Scheduled for June 3, 2020 at 9:30 A.M. (AST)* [Dkt. No. 13254], recommending the approval of seven deferred interim fee applications.

11. On June 1, 2020, the Court entered, without objection, the *Second Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Seventh Interim (June 1-September 30, 2019) and Prior Compensation Periods* [Dkt. No. 13296].

12. On July 22, 2020, the Fee Examiner filed the *Fee Examiner's Report and Status Report on Uncontested Professional Fee Matters for Consideration in Connection with the July 29, 2020 Omnibus Hearing* [Dkt. No. 13810] recommending 32 applications from the Eighth Interim and prior fee periods for Court approval. On July 24, 2020, the Court entered—

without objection—the *Omnibus Order Awarding: I. Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Eighth Interim (October 1, 2019-January 31, 2020) and Prior Compensation Periods; II. Final Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Final Fee Period* [Dkt. No. 13824].

13. The fee review process for the Eighth and Ninth Interim Fee Period Applications generally followed the process for the prior periods, described in detail in the Fee Examiner’s prior fee applications.

14. The Applicants continued the practice of conferring regularly with professionals, not only to communicate about their fee applications, but also to maintain a working knowledge of the complex core issues in these cases as well as the cases’ general trajectory. Counsel has communicated verbally and in writing with each professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner’s guidance and subject to his—and the Court’s—final approval.

15. The services for which the Applicants request compensation have been provided in 54 project categories, summarized here.

16. Matters 015A-15ZZ: Analysis, Reports, and Recommendations Regarding Professionals’ Fee Applications: \$537,634.60 (1,214.6 hours). During the Compensation Period, the Applicant recommended the Court’s approval of 52 interim fee applications, continuing discussions carried over from the prior interim fee periods for some professionals and issuing confidential letter reports and exhibits to others, ultimately resolving virtually all disputed issues.

17. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$30,791.30 (122.9 hours). Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category has been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.

18. Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$2,379.90 (4.9 hours). Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF, the Oversight Board and the U.S. Trustee, which are not themselves Professionals.

19. Matter 0005: Research: \$1,929.60 (5.9 hours). Professionals recorded time in this category to perform procedural and substantive research on municipal bond issuance transaction fees and administrative expense treatment under the Bankruptcy Code.

20. Matter 0006: Database Establishment and Maintenance: \$39,831.00 (71.0 hours). This task category encompasses time to maintain the Applicants' database and to develop new analytical and reporting tools for use by reviewing attorneys.

21. Matter 0009: Team Meetings and Internal Communications: \$1,732.50 (4.4 hours). This task category includes communications between and among the Applicants' review team, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment.

22. Matter 0010: Drafting Documents to be Filed with the Court: \$23,522.40 (55.3 hours). During the Compensation Period, the Applicants filed three reports and accompanying interim compensation orders for consideration. This matter also includes time spent communicating with Court staff on administrative matters, such as the timing of reports and submission of draft orders.

23. Matter 0011: Prepare for and Attend Hearings: \$3,844.90 (7.7 hours). This category reflects time spent preparing materials for the remote omnibus hearings on April 22 and July 29, 2020. The Applicants' time spent preparing for those appearances has been recorded in this task category as well. This category also includes time spent monitoring, by phone, omnibus hearings and other proceedings on matters pertinent to the reasonableness of fees.

24. Matter 0012: Reviewing Filed Documents: \$3,275.70 (7.9 hours). Professionals recorded time in this category to review COVID-related status reports, substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

25. Matter 0013: Fee Applications—Fee Examiner and Counsel: \$30,529.00 (57.6 hours). Time spent in this task category included preparation of the *Fifth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2019 Through March 31, 2020* [Dkt. No. 13099] and supporting exhibits.

26. Matter 0015: Fee Examiner Time: \$105,000.00 (128.3 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner

time has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$818.39.

REQUEST FOR APPROVAL OF COMPENSATION

27. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

28. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient and effective manner.

A. The services of the Applicants have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee approval process.

B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.

C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.

29. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing to the estates. This includes time spent

training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than 97 hours and \$47,000.00 in fees.

30. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement, except as noted in footnote 4 *supra*. See U.S. Trustee Guidelines ¶ C.5.f.

31. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.

32. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court.

33. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;

(D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;

(E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and

(F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

34. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

35. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

36. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

37. The Applicants incurred total expenses from April 1 through September 30, 2020 in the amount of \$1,075.22. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

38. In the absence of travel, the most significant incurred expense during the Compensation Period was \$585.00 paid to a vendor to migrate the PROMESA fee review database to a new platform.

39. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

NOTICE

40. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order and Fed. R. Bankr. P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

41. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

CONCLUSION

The Applicants respectfully request that the Court enter an order, a proposed form of which is attached to this Fee Application as **Exhibit I**, authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$780,470.90 in fees and \$1,075.22 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fourteen calendar days from the date of any order arising from this Application.

Dated: November 12, 2020.

WE HEREBY CERTIFY that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/ Eyck O. Lugo

Eyck O. Lugo

EDGE LEGAL STRATEGIES, PSC

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GODFREY & KAHN, S.C.

/s/ Katherine Stadler

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Attorneys for the Fee Examiner

CERTIFICATION

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

1. The Applicants have read this Application;
2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the Debtors than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler

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Attorneys for the Fee Examiner

23141942.3

EXHIBIT A
Godfrey & Kahn, S.C.
List of Professionals
April 1, 2020 through September 30, 2020

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)	
Shareholders							
Brady C. Williamson	Bankruptcy	1975	\$632	0	128.3	\$81,085.60	
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$537	0	75.9	\$40,758.30	
Mark Hancock ²	Litigation	2007 IL 2015 WI	\$475	1 (promotion) ²	35.5	\$16,862.50	
Ellen Drought	Securities	1998 WI 2015 MN	\$600	0	0.6	\$360.00	
Carol Gehl	Securities	1987 WI	\$715	0	0.4	\$286.00	
Special Counsel							
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$375	0	116.7	\$43,762.50	
Linda Schmidt	Litigation	2004	\$375	0	45.9	\$17,212.50	
Fee Review Attorney							
Leah Viola	Fee Review	2011 WI	\$399	1 (promotion) ¹	383.5	\$153,016.50	
Associates							
Erin A. West	Litigation/Bankruptcy	2009 WI 2012 MN	\$366	0	39.7	\$14,530.20	
Nicholas Hahn	Bankruptcy	2013 WI 2013 HI	\$332	0	157.2	\$52,190.40	
Other Timekeepers							
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$561	0	523.9	\$293,907.90	
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	170.3	\$42,064.10	
Jill Bradshaw	Research Assistant		\$200	0	2.6	\$520.00	
					Total	1,680.5	\$756,556.50
					Flat fee adjustment for Mr. Williamson		\$23,914.40
					Fees Requested in this Application		\$780,470.90
Blended rate in this application for all attorneys (before flat fee adjustment):						\$427.03	
Blended rate in this application for all attorneys (after flat fee adjustment):						\$451.34	
Blended rate in this application for all professionals (before flat fee adjustment):						\$450.20	
Blended rate in this application for all professionals (after flat fee adjustment):						\$464.43	

¹ Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.

² Mr. Hancock became a Shareholder effective January 2, 2020.

EXHIBIT B

Godfrey & Kahn, S.C.

Compensation by Project Category

April 1, 2020 through September 30, 2020

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	122.9	\$30,791.30
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4.9	\$2,379.90
0005	Research	5.9	\$1,929.60
0006	Database establishment and maintenance	71.0	\$39,831.00
0009	Team meetings and internal communications	4.4	\$1,732.50
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	55.3	\$23,522.40
0011	Prepare for and attend hearings	7.7	\$3,844.90
0012	Reviewing Filed Documents	7.9	\$3,275.70
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	57.6	\$30,529.00
0015	Fee Examiner - Brady Williamson's time only	128.3	\$105,000.00
015A	Bennazar, Garcia & Milian C.S.P.	25.6	\$11,091.20
015B	Diaz & Vazquez	31.9	\$12,666.70
015C	Casillias, Santiago & Torres LLC	30.6	\$12,484.60
015G	FTI Consulting Inc.	48.5	\$19,811.60
015H	Jenner & Block LLP	62.4	\$26,133.60
015J	Marchand ICS Group, Inc.	16.6	\$7,466.30
015L	O'Melveny & Myers	32.9	\$12,982.50
015M	O'Neill & Borges LLC	18.0	\$7,216.60
015O	Paul Hastings LLP	38.5	\$20,283.30
015P	Phoenix Management Services	13.8	\$6,644.80
015R	Proskauer Rose LLP	247.5	\$113,407.00
015U	Segal Consulting	27.7	\$12,242.60
015W	Zolfo Cooper LLP	23.8	\$12,070.90
015Y	EDGE Legal Strategies, PSC	3.7	\$1,563.30
015Z	Deloitte Financial Advisory	89.2	\$34,096.10
15A1	COFINA PED Proskauer ¹	1.7	\$953.70
15A3	COFINA PED O'Neill & Borges ¹	2.0	\$734.00
15AA	Luskin, Stern & Eisler LLP	10.4	\$5,036.40
15AC	Brown Rudnick	13.9	\$7,047.50
15AE	Estrella LLC	37.7	\$15,930.70
15AH	DiCicco, Gulman & Company LLP	52.9	\$23,387.50
15AI	Nixon Peabody	0.3	\$168.30
15AJ	Deloitte Consulting LLP	65.1	\$26,844.50
15AM	Genovese Joblove & Battista, P.A	43.2	\$18,062.90
15AN	Cartaya-Morales	0.5	\$271.90
15AO	The Brattle Group, Inc.	19.9	\$8,685.90
15AP	PJT Partners	0.3	\$168.30
15AQ	Cardona Fernandez	5.1	\$2,084.70
15AS	Public Financial Management, Inc.	3.8	\$1,696.40
15AT	Berkeley Research Group	28.7	\$12,877.50
15BB	Munger, Tolles & Olson	5.8	\$2,953.80
15II	A&S Legal Studio PSC	0.6	\$336.60
15JJ	Ankura Consulting Group	30.8	\$15,335.30
15KK	Filsinger Energy	11.8	\$6,603.60
15LL	McKinsey & Company	5.6	\$3,048.00
15MM	Ernst & Young	47.3	\$21,011.10
15OO	UCC Members	0.2	\$66.40
15PP	Andrew Wolfe	15.2	\$7,360.00
15RR	Marini Pietrantonio Muniz, LLC	22.1	\$12,090.30
15SS	DLA Piper	5.0	\$1,843.20
15UU	Citigroup Global Markets	23.8	\$9,826.80
15WW	Kroma Advertising	3.6	\$1,269.80
15YY	Norton Rose Fulbright	12.6	\$5,980.00
15ZZ	Alvarez & Marsal	34.0	\$15,798.40
Totals		1,680.5	\$780,470.90

¹ "COFINA PED" refers to the Fee Examiner's review pursuant to the *Stipulation and Agreed Order, Pursuant to Article 3.2 of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, Establishing a Protocol for the Review and Payment of Post-Effective Date COFINA Fees* [Dkt. No. 8755].

Godfrey & Kahn, S.C.

Expense Summary

April 1, 2020 through September 30, 2020

Expense Category	Amount
Conference and Court Calls	\$280.00
Database Vendor	\$585.00
PACER	\$7.70
Westlaw	\$202.52
Total	\$1,075.22

#	Matter Name	ANDRES, CARLA		BOUCHER, KATHIN		BRADSHAW, JILL		DALTON, ANDY		DROUGHT, ELLEN		GEHL, CAROL		HAHN, NICHOLAS		HANCOCK, MARK		SCHMIDT, LINDA		STADLER, KATHERINE		VIOLA, LEAH		WEST, ERIN		WILLIAMSON, BRADY C.		Total Hours	Total Fees
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members			121.4	\$29,985.80															1.5	\$805.50							122.9	\$30,791.30
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties			0.6	\$148.20			1.9	\$1,065.90					0.6	\$199.20					1.8	\$966.60							4.9	\$2,379.90
0005	Research					2.6	\$520.00			0.6	\$360.00	0.4	\$286.00	2.3	\$763.60													5.9	\$1,929.60
0006	Database establishment and maintenance							71.0	\$39,831.00																			71.0	\$39,831.00
0009	Team meetings and internal communications			0.5	\$123.50			0.3	\$168.30					1.1	\$365.20			0.2	\$75.00	0.6	\$322.20	1.7	\$678.30					4.4	\$1,732.50
	Drafting documents to be filed with the Court, such as summary reports, and court communications			13.1	\$3,235.70			4.1	\$2,300.10					4.1	\$1,361.20	1.8	\$855.00	0.7	\$262.50	21.3	\$11,438.10	10.2	\$4,069.80					55.3	\$23,522.40
0011	Prepare for and attend hearings			1.0	\$247.00									3.4	\$1,128.80	1.0	\$475.00	0.3	\$112.50	0.1	\$53.70	1.2	\$478.80	0.2	\$73.20			7.7	\$3,844.90
0012	Reviewing Filed Documents							1.7	\$953.70																			7.9	\$3,275.70
	Fee Applications and Monthly Fee Statements-G&K and BCW			3.7	\$913.90			29.1	\$16,325.10											24.6	\$13,210.20	0.2	\$79.80					57.6	\$30,529.00
0015	Fee Examiner - Brady Williamson's time only																									128.3	\$105,000.00	128.3	\$105,000.00
015A	Bennazar, Garcia & Millan C.S.P.			0.5	\$123.50			10.9	\$6,114.90					13.0	\$4,316.00	0.4	\$190.00			0.2	\$107.40	0.6	\$239.40					25.6	\$11,091.20
015B	Diaz & Vazquez			0.4	\$98.80			3.5	\$1,963.50									24.8	\$9,300.00	0.2	\$107.40	3.0	\$1,197.00					31.9	\$12,666.70
015C	Casillas, Santiago & Torres LLC			0.8	\$197.60			8.9	\$4,992.90					18.4	\$6,108.80	1.2	\$570.00			0.7	\$375.90	0.6	\$239.40					30.6	\$12,484.60
015G	FTI Consulting Inc.			0.5	\$123.50			14.3	\$8,022.30					30.1	\$9,993.20	2.2	\$1,045.00			0.5	\$268.50	0.9	\$359.10					48.5	\$19,811.60
015H	Jenner & Block LLP			0.7	\$172.90			22.1	\$12,398.10					36.4	\$12,084.80	2.1	\$997.50			0.3	\$161.10	0.8	\$319.20					62.4	\$26,133.60
015J	Marchand ICS Group, Inc.			0.5	\$123.50			8.3	\$4,656.30					6.9	\$2,290.80	0.3	\$142.50			0.1	\$53.70	0.5	\$199.50					16.6	\$7,466.30
015L	O'Melveny & Myers							4.6	\$2,580.60											0.2	\$107.40	0.3	\$119.70	27.8	\$10,174.80			32.9	\$12,982.50
015M	O'Neill & Borges LLC			0.4	\$98.80			1.9	\$1,065.90									12.3	\$4,612.50	0.6	\$322.20	2.8	\$1,117.20					18.0	\$7,216.60
015O	Paul Hastings LLP			0.3	\$74.10			24.3	\$13,632.30							13.2	\$6,270.00			0.2	\$107.40	0.5	\$199.50					38.5	\$20,283.30
015P	Phoenix Management Services			0.7	\$172.90			7.6	\$4,263.60											0.1	\$53.70	5.4	\$2,154.60					13.8	\$6,644.80
015R	Proskauer Rose LLP			11.9	\$2,939.30			100.9	\$56,604.90					0.1	\$33.20					0.9	\$483.30	133.7	\$53,346.30					247.5	\$113,407.00
015U	Segal Consulting			0.6	\$148.20			12.7	\$7,124.70					12.9	\$4,282.80	0.8	\$380.00			0.2	\$107.40	0.5	\$199.50					27.7	\$12,242.60
015W	Zolfo Cooper LLP			1.4	\$345.80			12.4	\$6,956.40					0.1	\$33.20	8.7	\$4,132.50			0.9	\$483.30	0.3	\$119.70					23.8	\$12,070.90
015Y	EDGE Legal Strategies, PSC			0.6	\$148.20			1.1	\$617.10													2.0	\$798.00					3.7	\$1,563.30
015Z	Deloitte Financial Advisory	67.8	\$25,425.00	0.4	\$98.80			1.4	\$785.40					0.5	\$166.00							19.1	\$7,620.90					89.2	\$34,096.10
15A1	COFINA PED Proskauer							1.7	\$953.70																			1.7	\$953.70
15A3	COFINA PED O'Neill & Borges			0.2	\$49.40													1.4	\$525.00			0.4	\$159.60					2.0	\$734.00
15AA	Luskin, Stern & Eisler LLP			0.3	\$74.10			5.5	\$3,085.50											0.3	\$161.10	4.3	\$1,715.70					10.4	\$5,036.40
15AC	Brown Rudnick			1.4	\$345.80			9.9	\$5,553.90											0.8	\$429.60	1.8	\$718.20					13.9	\$7,047.50
15AE	Estrella LLC			1.9	\$469.30			6.5	\$3,646.50											0.9	\$483.30	28.4	\$11,331.60					37.7	\$15,930.70
15AH	DiCicco, Gulman & Company LLP			1.3	\$321.10			12.4	\$6,956.40											3.4	\$1,825.80	35.8	\$14,284.20					52.9	\$23,387.50
15AI	Nixon Peabody							0.3	\$168.30																			0.3	\$168.30
15AJ	Deloitte Consulting LLP	48.9	\$18,337.50	0.2	\$49.40			12.8	\$7,180.80													3.2	\$1,276.80					65.1	\$26,844.50
15AM	Genovese Joblove & Battista, P.A			0.8	\$197.60			14.5	\$8,134.50					24.1	\$8,001.20	1.9	\$902.50			0.5	\$268.50	1.4	\$558.60					43.2	\$18,062.90
15AN	Cartaya-Morales							0.4	\$224.40							0.1	\$47.50											0.5	\$271.90
15AO	The Brattle Group, Inc.			0.3	\$74.10			4.8	\$2,692.80											0.1	\$53.70	14.7	\$5,865.30					19.9	\$8,685.90
15AP	PJT Partners							0.3	\$168.30																			0.3	\$168.30
15AQ	Cardona Fernandez			0.6	\$148.20			0.7	\$392.70											0.2	\$107.40	3.6	\$1,436.40					5.1	\$2,084.70
15AS	Public Financial Management, Inc.			0.2	\$49.40			1.3	\$729.30													2.3	\$917.70					3.8	\$1,696.40
15AT	Berkeley Research Group			0.3	\$74.10			9.0	\$5,049.00											0.1	\$53.70	19.3	\$7,700.70					28.7	\$12,877.50
15BB	Munger, Tolles & Olson			0.3	\$74.10			3.3	\$1,851.30							1.8	\$855.00			0.1	\$53.70	0.3	\$119.70					5.8	\$2,953.80
15II	A&S Legal Studio PSC							0.6	\$336.60																			0.6	\$336.60
15JJ	Ankura Consulting Group			0.8	\$197.60			21.0	\$11,781.00													1.9	\$758.10	7.1	\$2,598.60			30.8	\$15,335.30
15KK	Filsinger Energy							11.7	\$6,563.70													0.1	\$39.90					11.8	\$6,603.60
15LL	McKinsey & Company							1.7	\$953.70											3.9	\$2,094.30							5.6	\$3,048.00
15MM	Ernst & Young							13.2	\$7,405.20													34.1	\$13,605.90					47.3	\$21,011.10
15OO	UCC Members													0.2	\$66.40													0.2	\$66.40
15PP	Andrew Wolfe			0.7	\$172.90			7.8	\$4,375.80											1.0	\$537.00	5.7	\$2,274.30					15.2	\$7,360.00
15RR	Marini Pietrantonio Muniz, LLC							20.2	\$11,332.20													1.9	\$758.10					22.1	\$12,090.30
15SS	DLA Piper																					0.4	\$159.60	4.6	\$1,683.60			5.0	\$1,843.20
15UU	Citigroup Global Markets							1.0	\$561.00									6.2	\$2,325.00	2.3	\$1,235.10	14.3	\$5,705.70					23.8	\$9,826.80
15WW	Kroma Advertising			0.2	\$49.40			0.4	\$224.40					3.0	\$996.00													3.6	\$1,269.80
15YY	Norton Rose Fulbright			0.4	\$98.80			6.0	\$3,366.00											0.3	\$161.10	5.9	\$2,354.10					12.6	\$5,980.00
15ZZ	Alvarez & Marsal			0.4	\$98.80			13.9	\$7,797.90											0.3	\$161.10	19.4	\$7,740.60					34.0	\$15,798.40
		116.7	\$43,762.50	170.3	\$42,064.10	2.6	\$520.00	523.9	\$293,907.90	0.6	\$360.00	0.4	\$286.00	157.2	\$52,190.40	35.5	\$16,862.50	45.9	\$17,212.50	75.9	\$40,758.30	383.5	\$153,016.50	39.7</					

Godfrey & Kahn, S.C.

Detailed Time Records

April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/1/2020	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/2/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/3/2020	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/6/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/7/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283 and identify and download relevant pleadings.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/9/2020	BOUCHER, KATHLEEN	\$247	1.0	\$247.00	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/10/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/11/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/13/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/14/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/15/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/16/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/17/2020	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Godfrey & Kahn, S.C.

Detailed Time Records

April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/20/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/21/2020	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/22/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/23/2020	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/24/2020	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/27/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/29/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/1/2020	BOUCHER, KATHLEEN	\$247	3.7	\$913.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/4/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/5/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/6/2020	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/7/2020	BOUCHER, KATHLEEN	\$247	1.0	\$247.00	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/8/2020	BOUCHER, KATHLEEN	\$247	2.8	\$691.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

Godfrey & Kahn, S.C.

Detailed Time Records

April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/11/2020	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/12/2020	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in Bankruptcy case, identify relevant pleadings, circulate to team, and calendar deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/13/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/15/2020	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/19/2020	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/21/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/26/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/27/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/28/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/1/2020	BOUCHER, KATHLEEN	\$247	3.4	\$839.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/2/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/3/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/5/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

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April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/9/2020	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/11/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/12/2020	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/15/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/16/2020	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/17/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/18/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/19/2020	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/29/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/30/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in Bankruptcy case, identify relevant pleadings, circulate to team, and calendar deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/2/2020	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/6/2020	BOUCHER, KATHLEEN	\$247	2.8	\$691.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/7/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/8/2020	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/9/2020	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/10/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/13/2020	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/14/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/15/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/16/2020	BOUCHER, KATHLEEN	\$247	5.1	\$1,259.70	Review pleadings filed in Bankruptcy case, identify relevant pleadings, circulate to team, and calendar deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/17/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/20/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/22/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/23/2020	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/24/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/27/2020	BOUCHER, KATHLEEN	\$247	2.9	\$716.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/28/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/29/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/30/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/3/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/5/2020	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/7/2020	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/10/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/11/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/12/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/13/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/14/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/17/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/19/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.

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Detailed Time Records

April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/20/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/21/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/24/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/26/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/31/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review pleadings filed in case PR 17-3283, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/1/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review docket, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/2/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/3/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review docket, identify and download relevant pleadings, and circulate to team.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/8/2020	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/14/2020	BOUCHER, KATHLEEN	\$247	3.9	\$963.30	Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/15/2020	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/16/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/18/2020	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review docket, identify and download relevant pleadings, and circulate to team

EXHIBIT E
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Detailed Time Records
April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/21/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/23/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/24/2020	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/25/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/28/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review docket, identify and download relevant pleadings, and circulate to team
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/29/2020	STADLER, KATHERINE	\$537	1.5	\$805.50	Outline reporting structure and cycle for ninth and tenth interim fee applications.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members		Matter Totals		122.9	\$30,791.30	
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/2/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Mr. Williamson concerning professional firms' budgets.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/10/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review email and telephone conference with Mr. Williamson on April 15 status report contents and status for April 22 omnibus hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/22/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Williamson on case developments.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/7/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson on eighth interim fee period report timing, status of AAFAF professional applications, and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/8/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Email correspondence to Mr. Williamson with drafts of fee letters and exhibits to Bennazar, Segal, FTI Consulting, Casillas, Marchand, and Genovese for review and comment.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/12/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Williamson on his conversations with Mr. Filsinger, cost-saving ideas for fee process, eighth interim reporting cycle, and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/12/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review payment terms and most recent monthly statement for all flat fee firms and draft related e-mail to Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/2/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Mr. Williamson concerning professional fee data in preparation for the June 3rd omnibus hearing.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/10/2020	DALTON, ANDY	\$561	0.8	\$448.80	Exchange e-mail with Mr. El Koury and perform related calculations in response to his inquiries concerning professional fees and expenses.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/7/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Mr. Williamson concerning PREPA professional firms and review related list of fees and expenses requested.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/25/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Williamson on eighth interim fees, entry of order, and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/28/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Williamson about July 19 omnibus hearing agenda, including First Circuit hearings.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/3/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication about upcoming deadlines with Fee Examiner.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/4/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Procure oral argument audio at Fee Examiner's request.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/10/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review draft administrative expense objection.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	Matter Totals			4.9	\$2,379.90	
0005	Research	5/27/2020	BRADSHAW, REBECCA (JILL)	\$200	1.7	\$340.00	Research and compile information on Amendments to PROMESA Act of 2020, including prior versions.
0005	Research	7/21/2020	BRADSHAW, REBECCA (JILL)	\$200	0.9	\$180.00	Research and compile statistics on coronavirus' effects on Puerto Rico.
0005	Research	7/22/2020	GEHL, CAROL	\$715	0.4	\$286.00	Respond to question regarding municipal offering costs in relation to investment banking fees.
0005	Research	7/22/2020	DROUGHT, ELLEN	\$600	0.6	\$360.00	Research regarding underwriting commission for municipal bond offerings.
0005	Research	8/10/2020	HAHN, NICHOLAS	\$332	1.3	\$431.60	Legal research regarding pre-approval of administrative expense claims.
0005	Research	8/11/2020	HAHN, NICHOLAS	\$332	1.0	\$332.00	Continue research regarding allowance of future expenses under PREPA's agreement with LUMA.
0005	Research	Matter Totals			5.9	\$1,929.60	
0006	Database establishment and maintenance	4/3/2020	DALTON, ANDY	\$561	1.7	\$953.70	Revise and verify eighth interim period fee database tables.
0006	Database establishment and maintenance	4/9/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Revise, verify, and augment eighth interim period fee, timekeeper, and hourly rate database tables.
0006	Database establishment and maintenance	4/10/2020	DALTON, ANDY	\$561	2.1	\$1,178.10	Verify and augment hourly rate database tables.
0006	Database establishment and maintenance	4/13/2020	DALTON, ANDY	\$561	0.8	\$448.80	Review data files and verify firms that have provided complete seventh and eighth interim data.
0006	Database establishment and maintenance	4/16/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Revise, augment, and verify expense entry database tables through eight interim fee periods.
0006	Database establishment and maintenance	4/20/2020	DALTON, ANDY	\$561	0.8	\$448.80	Revise and verify tracking charts of requested and approved professional fees and expenses to include the April 17 fee order.
0006	Database establishment and maintenance	4/30/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review data received for the sixth through eighth interim fee periods and draft summary of professionals that have yet to provide data to support one or more interim fee applications.
0006	Database establishment and maintenance	5/6/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Revise and augment 2020 hourly rate database tables.
0006	Database establishment and maintenance	5/11/2020	DALTON, ANDY	\$561	0.9	\$504.90	Revise and verify eighth interim fee and expense database tables.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	5/15/2020	DALTON, ANDY	\$561	1.4	\$785.40	Revise and verify fee and expense database tables for interim periods one through eight.
0006	Database establishment and maintenance	5/19/2020	DALTON, ANDY	\$561	0.2	\$112.20	Revise and verify tracking chart of all requested and court approved professional fees and expenses.
0006	Database establishment and maintenance	5/26/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Revise and verify eighth interim period fee and hourly rate database tables.
0006	Database establishment and maintenance	5/27/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Revise, augment, and verify eighth interim expense database tables.
0006	Database establishment and maintenance	6/1/2020	DALTON, ANDY	\$561	0.6	\$336.60	Revise and verify tracking chart of professional fees and expenses requested through interim application and approved by the court through the June 1, 2020 fee order.
0006	Database establishment and maintenance	6/3/2020	DALTON, ANDY	\$561	5.4	\$3,029.40	Create and revise fee and expense database tables for the ninth interim fee period.
0006	Database establishment and maintenance	6/4/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Revise and augment eighth interim matter and project database tables.
0006	Database establishment and maintenance	6/8/2020	DALTON, ANDY	\$561	1.6	\$897.60	Revise and verify ninth interim period database tables.
0006	Database establishment and maintenance	6/9/2020	DALTON, ANDY	\$561	2.1	\$1,178.10	Revise and augment ninth interim fee period expense database tables.
0006	Database establishment and maintenance	6/11/2020	DALTON, ANDY	\$561	1.6	\$897.60	Create, revise, and verify timekeeper and hourly rate database tables for the ninth interim fee period.
0006	Database establishment and maintenance	6/12/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	Continue to revise and verify ninth interim period database tables for timekeepers and hourly rates.
0006	Database establishment and maintenance	6/15/2020	DALTON, ANDY	\$561	4.1	\$2,300.10	Continue revisions to and verification of ninth interim fee period database tables for timekeepers and hourly rates.
0006	Database establishment and maintenance	6/30/2020	DALTON, ANDY	\$561	0.2	\$112.20	Itemize data yet to be provided by professionals from interim fee periods four through eight.
0006	Database establishment and maintenance	7/17/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Augment and verify ninth interim fee period database tables.
0006	Database establishment and maintenance	7/20/2020	DALTON, ANDY	\$561	1.7	\$953.70	Revise hourly rate database tables.
0006	Database establishment and maintenance	7/21/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	Augment and verify ninth interim timekeeper and hourly rate database tables.
0006	Database establishment and maintenance	7/27/2020	DALTON, ANDY	\$561	0.4	\$224.40	Revise and verify tracking chart of requested and approved fees and expenses for all case professionals.
0006	Database establishment and maintenance	8/18/2020	DALTON, ANDY	\$561	3.4	\$1,907.40	Revise and verify hourly rate database tables through May 2020.
0006	Database establishment and maintenance	8/20/2020	DALTON, ANDY	\$561	1.4	\$785.40	Revise and verify ninth interim period database tables.
0006	Database establishment and maintenance	9/1/2020	DALTON, ANDY	\$561	1.4	\$785.40	Revise and verify ninth interim period database tables.
0006	Database establishment and maintenance	9/2/2020	DALTON, ANDY	\$561	2.1	\$1,178.10	Review, revise, and verify hourly rate database tables through May 2020.
0006	Database establishment and maintenance	9/10/2020	DALTON, ANDY	\$561	3.2	\$1,795.20	Create, revise, and verify database tables for the tenth interim fee period.
0006	Database establishment and maintenance	9/11/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Create and verify initial tenth interim period database tables.
0006	Database establishment and maintenance	9/18/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Revise and verify hourly rate database tables from 2017 through May 2020.
0006	Database establishment and maintenance		Matter Totals		71.0	\$39,831.00	
0009	Team meetings and internal communications	4/13/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchanges with Ms. Stadler on pending applications.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings and internal communications	4/13/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	E-mail exchange with Ms. Viola on pending applications.
0009	Team meetings and internal communications	4/29/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. Viola concerning eighth interim period hourly rate increase exhibits for several case professionals.
0009	Team meetings and internal communications	4/29/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Confer with Ms. Viola on pending applications and review status.
0009	Team meetings and internal communications	4/29/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Confer with Ms. Boucher on pending applications and review status and e-mail with Mr. Dalton on exhibit status.
0009	Team meetings and internal communications	5/4/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning eighth interim hourly rate increase exhibits for several professional firms.
0009	Team meetings and internal communications	5/7/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Conference with Ms. Boucher on schedule for eighth interim recommendations.
0009	Team meetings and internal communications	5/7/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Ms. Stadler on eighth interim timing.
0009	Team meetings and internal communications	5/7/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Conference with Ms. Viola on schedule for eighth interim recommendations.
0009	Team meetings and internal communications	5/7/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Viola on timing.
0009	Team meetings and internal communications	5/18/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Summarize status of pending applications.
0009	Team meetings and internal communications	5/26/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review and verify recommended fees on Exhibit A.
0009	Team meetings and internal communications	7/3/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Email correspondence to Ms. Root regarding resolution of fee examiner's concerns about eighth interim fee application.
0009	Team meetings and internal communications	7/17/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email to Mr. Williamson regarding status of uncontested fee applications.
0009	Team meetings and internal communications	7/20/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Update summary of status of remaining fee applications for the eighth interim fee period.
0009	Team meetings and internal communications	9/2/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Report on status of various professionals' interim and final fee applications.
0009	Team meetings and internal communications		Matter Totals		4.4	\$1,732.50	
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/13/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Draft proposed order of uncontested fee applications for April 22 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/13/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and revise draft report and exhibit on uncontested fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/13/2020	STADLER, KATHERINE	\$537	3.6	\$1,933.20	Review all settlement negotiations and status of pending reports and resolutions.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/13/2020	STADLER, KATHERINE	\$537	2.8	\$1,503.60	Draft, review and revise summary report on uncontested fee applications recommended for Court approval at April 22, 2020 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/14/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review multiple drafts of the Fee Examiner's status report, exhibits, and draft proposed order.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
 April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/14/2020	DALTON, ANDY	\$561	0.3	\$168.30	Verify data for the draft status report, including related review of fee application data.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/14/2020	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Edits to exhibit A of court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/14/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Edits to court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/14/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about tomorrow's report filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/14/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Revise draft exhibit on uncontested fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/14/2020	HANCOCK, MARK	\$475	0.9	\$427.50	Revise draft status report for recommended fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/14/2020	STADLER, KATHERINE	\$537	4.2	\$2,255.40	Review and revise summary report, incorporating revisions from Mr. Williamson and team members.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/14/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise exhibit to proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/14/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft proposed order for interim fees recommended for Court approval at April 22, 2022 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/14/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review and comment on draft exhibits for April 22 2020 omnibus hearing report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/15/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review and verify fee and expense data in the Fee Examiner Status Report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/15/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and verify final exhibits for report and proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/15/2020	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Revisions to report, proposed order and exhibits.

EXHIBIT E
 Godfrey & Kahn, S.C.
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/15/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's report filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/15/2020	HANCOCK, MARK	\$475	0.9	\$427.50	Revise status report for seventh interim fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/15/2020	STADLER, KATHERINE	\$537	3.8	\$2,040.60	Review, revise and complete summary report for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2020	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Communication with Puerto Rico counsel about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/1/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/12/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/22/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Begin drafting summary report for June 3, 2020 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/26/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review Ms. Stadler's revisions to draft report and proposed order and forward same to the Fee Examiner for his review and incorporate Fee Examiner comments.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/26/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review exhibit to proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/26/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review and comment on drafts of the status report to the court, exhibits, and proposed order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/26/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Drafting exhibits, review, and edits to court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/26/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and comment on summary report and proposed order for June 3 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/27/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Updates to exhibits and report for today's filing.

EXHIBIT E
 Godfrey & Kahn, S.C.
 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/27/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review revised exhibits to proposed order and final version of supplemental report for filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/27/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review and verify exhibits to the Fee Examiner status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/27/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and approve report and proposed order for today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/29/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits of informative motion for June 3 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/29/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft, revise and complete informative motion regarding June 3 omnibus hearing attendance for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/29/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise draft informative motion for June 3, 2020 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/29/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about filing informative motion for June 3 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/29/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review summary of filed COFINA final applications in preparation for drafting summary report in connection with July 29, 2020 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/16/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise exhibit to proposed order for approval of interim applications in connection with July 29, 2020 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Continue reviewing and revising exhibits to proposed order for approval of interim applications in connection with July 29, 2020 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Begin drafting summary report for July 29, 2020 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/20/2020	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning draft status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/20/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Continue drafting summary report and related proposed order.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/20/2020	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Review and revise draft summary report on eighth interim fee period resolutions, consulting reporting attorneys for status and confirmation of resolutions.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/21/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review and edits to court summary report and proposed order and creation of exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/21/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about upcoming filings.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/21/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise draft summary report for July 29, 2020 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/21/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise revised proposed order and exhibits for July 29, 2020 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/21/2020	DALTON, ANDY	\$561	0.4	\$224.40	Exchange e-mail and office conference with Mr. Williamson providing case data for the draft status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/21/2020	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise draft summary report, incorporating revisions from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/22/2020	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Revisions and updates to exhibit and report for today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/22/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing and filing the informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/22/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Review Exhibit A to omnibus hearing agenda regarding uncontested fee applications verifying resolutions for committee professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/22/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Review revised report and proposed order exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/22/2020	DALTON, ANDY	\$561	0.6	\$336.60	Verify exhibits to Fee Examiner's status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/22/2020	DALTON, ANDY	\$561	1.0	\$561.00	Review and revise several drafts of status report to the Court and corresponding exhibits.

EXHIBIT E

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/22/2020	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Review and revise eighth interim summary report, completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/23/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft informative motion on attendance at July 29 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/23/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to informative motion for July 29 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/23/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Puerto Rico counsel about filing informative motion for July 29 hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/10/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about filing objection to administrative expense claim.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/11/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and edits to objection to LUMA Energy administrative expense motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/11/2020	HAHN, NICHOLAS	\$332	3.3	\$1,095.60	Revise draft of objection to PREPA's motion for administrative expense claim for LUMA.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/22/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and verify initial draft exhibits for October 2020 report.
0010	<i>Drafting documents to be filed with the Court, such as summary reports, and court communications</i>		<i>Matter Totals</i>		55.3	\$23,522.40	
0011	Prepare for and attend hearings	4/15/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Tarrant at Proskauer on agenda items from fee examiner, providing a copy of the filed report.
0011	Prepare for and attend hearings	4/16/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	Draft informative motion regarding attendance at April 22, 2020 telephonic omnibus hearing.
0011	Prepare for and attend hearings	4/17/2020	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Review and edits for informative motion for April 22nd hearing.
0011	Prepare for and attend hearings	4/17/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Arrange court solutions lines for April 22 for Mr. Williamson and Ms. Stadler.
0011	Prepare for and attend hearings	4/22/2020	STADLER, KATHERINE	\$537	2.0	\$1,074.00	Attend telephonic omnibus hearing.
0011	Prepare for and attend hearings	5/28/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arranged CourtSolutions appearance for Mr. Williamson for June 3rd hearing.
0011	Prepare for and attend hearings	5/29/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Arrangements for CourtSolutions listen only line for June 3 omnibus.
0011	Prepare for and attend hearings	6/3/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Convert to listen only line for Mr. Williamson for June 4 hearing.

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April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Prepare for and attend hearings	6/3/2020	STADLER, KATHERINE	\$537	1.8	\$966.60	Monitor, by phone, omnibus hearing, including status reports and contested matters.
0011	Prepare for and attend hearings	7/21/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrange listen only line for Mr. Williamson for July 29 hearing.
0011	Prepare for and attend hearings	7/29/2020	STADLER, KATHERINE	\$537	2.2	\$1,181.40	Attend, by telephone, omnibus hearing.
0011	Prepare for and attend hearings		Matter Totals		7.7	\$3,844.90	
0012	Reviewing Filed Documents	4/17/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review signed order approving recommended fee and expense amounts for the seventh interim fee period and e-mail exchange with Mr. Williamson on same.
0012	Reviewing Filed Documents	4/22/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review AAFAF status report to the Court concerning the Government of Puerto Rico's response to the COVID-19 pandemic.
0012	Reviewing Filed Documents	4/23/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review AAFAF's status report on the government's recent activities in response to the ongoing pandemic.
0012	Reviewing Filed Documents	4/24/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and analyze AAFAF informative report on response to pandemic and resulting economic impact.
0012	Reviewing Filed Documents	4/24/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review AAFAF's status report regarding response to COVID-19 Pandemic.
0012	Reviewing Filed Documents	5/4/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review the May 1, 2020 Board status report to the Court concerning the COVID-19 pandemic and proposed disclosure statement schedule.
0012	Reviewing Filed Documents	5/4/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review Oversight Board's status report on the pandemic and proposed disclosure statement schedule.
0012	Reviewing Filed Documents	5/19/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review UCC response to AAFAF and Board status reports regarding the COVID-19 pandemic.
0012	Reviewing Filed Documents	6/1/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Read Supreme Court decision on appointments clause and constitutionality of PROMESA.
0012	Reviewing Filed Documents	6/2/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review AAFAF and Board status reports to the Court concerning effects of the COVID-19 pandemic.
0012	Reviewing Filed Documents	6/3/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review status reports filed by AAFAF and FOMB regarding case status under the pandemic.
0012	Reviewing Filed Documents	6/9/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review order amending the eleventh case management order.
0012	Reviewing Filed Documents	7/9/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review the Board's letter to Congress including commentary and figures on Title III professional fees and expenses.
0012	Reviewing Filed Documents	7/15/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review Oversight Board's status report and proposed disclosure statement schedule.
0012	Reviewing Filed Documents	7/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review the Board's status report to the Court concerning the COVID-19 pandemic and proposed disclosure statement timetable.
0012	Reviewing Filed Documents	7/16/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review Status Report of Financial Oversight and Management Board regarding COVID-19 pandemic and proposed disclosure statement schedule.
0012	Reviewing Filed Documents	7/16/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review FOMB's status report regarding COVID-19 pandemic and UCC's emergency motion to adjourn objection date for Luma Energy administrative expense motion.
0012	Reviewing Filed Documents	7/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review fee order entered today approving interim and final fee applications.
0012	Reviewing Filed Documents	7/24/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review entered order for eighth interim fee period fees.
0012	Reviewing Filed Documents	8/10/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review PREPA's motion for an order allowing administrative expense claim for compensation for LUMA energy.
0012	Reviewing Filed Documents	8/12/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review filings in the PROMESA proceedings including the order denying motion to appoint a trustee to pursue avoidance actions against the Commonwealth, the order approving the tolling agreement between the Commonwealth and the Highways and Transportation Authorities, and seventeenth omnibus order granting motion for relief from stay.
0012	Reviewing Filed Documents	8/12/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review Unsecured Creditors' Committee's objection to PREPA's motion to employ LUMA and grant it administrative expense priority.
0012	Reviewing Filed Documents	9/14/2020	WEST, ERIN	\$366	0.2	\$73.20	Review FOMB Status Report on COVID-19.
0012	Reviewing Filed Documents	9/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review Board's status report to the Court concerning the proposed disclosure statement schedule.
0012	Reviewing Filed Documents	9/14/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review Unsecured Creditors Committee's motion to dismiss 9019 Motion.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0012	Reviewing Filed Documents	9/16/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review status reports filed by AAFAF and FOMB.
0012	Reviewing Filed Documents	9/16/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review AAFAF and Board status reports to the Court concerning the COVID-19 pandemic.
0012	Reviewing Filed Documents	9/16/2020	HAHN, NICHOLAS	\$332	1.2	\$398.40	Review summary judgment briefing by ERS bondholders, UCC, FOMB, and OCR.
0012	Reviewing Filed Documents	9/16/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review AAFAF's status report regarding Puerto Rico's response to COVID-19.
0012	Reviewing Filed Documents	9/18/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review status report of FOMB in connection with September 16-17 omnibus hearing.
0012	Reviewing Filed Documents	9/21/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review AAFAF and FOMB September 15, 2020 status reports.
0012	Reviewing Filed Documents	9/25/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review informative motion of FOMB regarding hearings on omnibus claims objections.
							Review PREPA government parties' status report to the Court concerning the COVID-19 pandemic and
0012	Reviewing Filed Documents	9/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	the 9019 motion.
0012	Reviewing Filed Documents	9/28/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review Government Parties' Status Report.
0012	Reviewing Filed Documents		Matter Totals		7.9	\$3,275.70	
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	4/6/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. Stadler concerning preparation of September 2019 through March 2020 G&K fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	4/6/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Dalton on timing of fourth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	4/29/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft e-mail to Mr. Dalton and Ms. Boucher on timing and status of fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	4/30/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Reconcile and augment Godfrey & Kahn LEDES data from October 2019 for preparation of fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/4/2020	DALTON, ANDY	\$561	3.4	\$1,907.40	Reconcile and augment G&K November LEDES data in preparation for the fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/5/2020	DALTON, ANDY	\$561	2.8	\$1,570.80	Reconcile and augment G&K December 2019 LEDES data for fifth interim fee application for preparation of fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/7/2020	DALTON, ANDY	\$561	2.1	\$1,178.10	Reconcile and augment G&K January 2020 LEDES data in preparation for the fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/7/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	Reconcile and augment G&K February fee and expense LEDES data in preparation for the fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/7/2020	DALTON, ANDY	\$561	2.5	\$1,402.50	Reconcile and augment G&K March LEDES data in preparation of the fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/7/2020	DALTON, ANDY	\$561	0.9	\$504.90	Create and verify master spreadsheet of G&K fee and expense entries in preparation of the fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/7/2020	STADLER, KATHERINE	\$537	2.6	\$1,396.20	Review and revise source material for preparation of fifth interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/8/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Create and verify exhibits to the G&K fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/8/2020	STADLER, KATHERINE	\$537	8.2	\$4,403.40	Continue revising source material for Fifth interim fee application exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/9/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Revise and verify master G&K fee and expense spreadsheet for creation of exhibits to the fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/9/2020	STADLER, KATHERINE	\$537	1.2	\$644.40	Drafting fifth interim fee application of Godfrey & Kahn and Brady Williamson.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/10/2020	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise expense exhibit.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft and circulate proposed order to accompany fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020	STADLER, KATHERINE	\$537	2.6	\$1,396.20	Review and revise initial draft fee application for fifth interim fee period.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020	STADLER, KATHERINE	\$537	0.6	\$322.20	Initial review of exhibits to fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and comment on draft fifth interim application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020	DALTON, ANDY	\$561	0.6	\$336.60	Complete and verify master G&K spreadsheet for exhibits to the fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020	DALTON, ANDY	\$561	4.3	\$2,412.30	Create and verify fee and expense exhibits to G&K's fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020	DALTON, ANDY	\$561	0.7	\$392.70	Revise G&K fifth interim fee application and verify all fee, expense, and hourly rate figures.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with G&K team concerning the fifth interim fee application and exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review and edits to semi-annual fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020	STADLER, KATHERINE	\$537	0.8	\$429.60	Revise and complete proposed order for filing with fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise notice of filing of fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020	STADLER, KATHERINE	\$537	1.3	\$698.10	Review and incorporate Mr. Williamson's comments and revisions into current draft fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020	STADLER, KATHERINE	\$537	2.6	\$1,396.20	Review and approve Exhibits A-H to fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020	STADLER, KATHERINE	\$537	2.8	\$1,503.60	Final readthrough, review, and revision to fifth interim fee application, completing same for filing and service.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review and edits to fee application and proposed order, draft notice.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/12/2020	DALTON, ANDY	\$561	0.4	\$224.40	Exchange e-mail with G&K team concerning fifth interim fee application and revise exhibit.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/18/2020	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and provide edits to fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/20/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Communication about filing fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/3/2020	DALTON, ANDY	\$561	0.1	\$56.10	Verify fee and expense figures in Mr. Williamson's declaration concerning G&K fifth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/9/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Puerto Rico counsel about fee application notice.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	Matter Totals			57.6	\$30,529.00	
0015	Fee Examiner - Brady Williamson's time only	4/1/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review final O'Neill & Borges post effective date letter and notice.
0015	Fee Examiner - Brady Williamson's time only	4/1/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review budgets, including Paul Hastings and Zolfo Cooper.
0015	Fee Examiner - Brady Williamson's time only	4/1/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Email from Mr. Hancock on Zolfo Cooper issues.
0015	Fee Examiner - Brady Williamson's time only	4/1/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mail from Ms. Schmidt on Cancio application and response.
0015	Fee Examiner - Brady Williamson's time only	4/2/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Email exchange with Mr. Hahn and review of Segal responsive materials.
0015	Fee Examiner - Brady Williamson's time only	4/2/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Mr. Dalton on budgets and sample budgets.
0015	Fee Examiner - Brady Williamson's time only	4/2/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange emails with Mr. Hancock on Paul Hastings response and related exhibits.
0015	Fee Examiner - Brady Williamson's time only	4/2/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Court order on PREPA scheduling.
0015	Fee Examiner - Brady Williamson's time only	4/3/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revise and supplement Genovese letter report.
0015	Fee Examiner - Brady Williamson's time only	4/3/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with Mr. Hahn on Genovese report.
0015	Fee Examiner - Brady Williamson's time only	4/6/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and email with Mr. Despina on status, schedule, and pending issues.
0015	Fee Examiner - Brady Williamson's time only	4/7/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Initial revisions to Genovese report.
0015	Fee Examiner - Brady Williamson's time only	4/8/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review letter report and additional work on O'Neill & Borges.
0015	Fee Examiner - Brady Williamson's time only	4/8/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review letter report and additional work on Genovese.
0015	Fee Examiner - Brady Williamson's time only	4/8/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email with Mr. Hahn and Mr. Hancock on Genovese.
0015	Fee Examiner - Brady Williamson's time only	4/8/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revisions to O'Neill & Borges letter and related email to Ms. Schmidt.

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0015	Fee Examiner - Brady Williamson's time only	4/9/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Hahn on Segal negotiations
0015	Fee Examiner - Brady Williamson's time only	4/9/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Draft email to Ms. Stadler on status and approach for April 22 hearing.
0015	Fee Examiner - Brady Williamson's time only	4/10/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler on April 22 hearing and related report.
0015	Fee Examiner - Brady Williamson's time only	4/10/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review detailed email from Mr. Hancock on Paul Hastings and LEI.
0015	Fee Examiner - Brady Williamson's time only	4/13/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Revisions and additions to initial draft summary report for April 22 hearing.
0015	Fee Examiner - Brady Williamson's time only	4/13/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revisions to Estrella report and e-mail exchange with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	4/13/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Extensive revisions to Brown Rudnick report.
0015	Fee Examiner - Brady Williamson's time only	4/13/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Revisions to Diccico Gulman report and e-mail exchange with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	4/13/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review materials for April 22 hearing.
0015	Fee Examiner - Brady Williamson's time only	4/13/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone conference with Mr. Hancock on Paul Hastings resolution.
0015	Fee Examiner - Brady Williamson's time only	4/14/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest informative motions.
0015	Fee Examiner - Brady Williamson's time only	4/14/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Continue review of draft summary report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	4/14/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone conference and e-mails with Mr. Hancock on Paul Hastings resolution.
0015	Fee Examiner - Brady Williamson's time only	4/14/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review follow up email from Ms. Schmidt to Ms. Garcia-Benitez on O'Neill resolution.
0015	Fee Examiner - Brady Williamson's time only	4/15/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange with Ms. Stadler on DiCicco reductions.
0015	Fee Examiner - Brady Williamson's time only	4/15/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review Court's Law 29 decision and related materials.
0015	Fee Examiner - Brady Williamson's time only	4/15/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review final versions of draft summary report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	4/16/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Revisions to informative motion.
0015	Fee Examiner - Brady Williamson's time only	4/17/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Final review and approval of informative motion.
0015	Fee Examiner - Brady Williamson's time only	4/17/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with Mr. Dalton on Court's entry of fee order.
0015	Fee Examiner - Brady Williamson's time only	4/18/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Hahn on Genovese response and review related exhibits.
0015	Fee Examiner - Brady Williamson's time only	4/20/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest informative motions.
0015	Fee Examiner - Brady Williamson's time only	4/21/2020	WILLIAMSON, BRADY C.	\$632	1.3	\$821.60	Review informative motions and status reports for April 22 hearing.
0015	Fee Examiner - Brady Williamson's time only	4/21/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Additional hearing preparation and agenda review.
0015	Fee Examiner - Brady Williamson's time only	4/22/2020	WILLIAMSON, BRADY C.	\$632	2.2	\$1,390.40	Monitor omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	4/22/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone conference with Ms. Stadler on omnibus hearing results.

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0015	Fee Examiner - Brady Williamson's time only	4/22/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Respond to email from Mr. Hahn on Genovese resolution.
0015	Fee Examiner - Brady Williamson's time only	4/24/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Draft portion of correspondence to O'Melveny on application status and review prior correspondence and notes.
0015	Fee Examiner - Brady Williamson's time only	4/26/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Paul Hastings budget.
0015	Fee Examiner - Brady Williamson's time only	4/26/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email exchange with Mr. Hancock on Paul Hastings budget.
0015	Fee Examiner - Brady Williamson's time only	4/27/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review status of outstanding and pending applications.
0015	Fee Examiner - Brady Williamson's time only	4/27/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email from San Juan counsel on filing.
0015	Fee Examiner - Brady Williamson's time only	4/29/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review proposed Estrella resolution and related email from Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	4/29/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review limited summary judgment pleading on revenue bond dispute.
0015	Fee Examiner - Brady Williamson's time only	4/30/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional review of Estrella negotiating materials and related e-mail from Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	4/30/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Ms. Viola on Wolfe application.
0015	Fee Examiner - Brady Williamson's time only	5/1/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Revisions to O'Neill Borges report and email exchange with Ms. Schmidt on same.
0015	Fee Examiner - Brady Williamson's time only	5/1/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review corrective order on Zolfo fees and expenses.
0015	Fee Examiner - Brady Williamson's time only	5/4/2020	WILLIAMSON, BRADY C.	\$632	1.8	\$1,137.60	Review materials on fiscal plan draft revisions from Commonwealth.
0015	Fee Examiner - Brady Williamson's time only	5/5/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review follow up materials on Commonwealth fiscal statement and request.
0015	Fee Examiner - Brady Williamson's time only	5/6/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review materials from latest ERS disputes.
0015	Fee Examiner - Brady Williamson's time only	5/6/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Luskin draft report.
0015	Fee Examiner - Brady Williamson's time only	5/6/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Norton Rose draft report.
0015	Fee Examiner - Brady Williamson's time only	5/6/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Phoenix draft report.
0015	Fee Examiner - Brady Williamson's time only	5/6/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest PREPA materials.
0015	Fee Examiner - Brady Williamson's time only	5/7/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email with Ms. Viola on Estrella discussions.
0015	Fee Examiner - Brady Williamson's time only	5/7/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Ms. Stadler on June 3 hearing agenda and related matters.
0015	Fee Examiner - Brady Williamson's time only	5/7/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise Munger Tolles draft letter report and related email to Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	5/7/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange e-mail with Ms. Viola re Andrew Wolfe report.
0015	Fee Examiner - Brady Williamson's time only	5/7/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Ms. West on O'Melveny review status.
0015	Fee Examiner - Brady Williamson's time only	5/8/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Genovese letter report.
0015	Fee Examiner - Brady Williamson's time only	5/8/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Bennazar letter report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	5/8/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Segal letter report.
0015	Fee Examiner - Brady Williamson's time only	5/8/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review Marchand letter report.
0015	Fee Examiner - Brady Williamson's time only	5/8/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review CST letter report.
0015	Fee Examiner - Brady Williamson's time only	5/8/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review FTI letter report.
0015	Fee Examiner - Brady Williamson's time only	5/8/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Cardona Fernandez letter report and related email to Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	5/8/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Alvarez letter report and related email to Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	5/8/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise Jenner letter report.
0015	Fee Examiner - Brady Williamson's time only	5/9/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Dohrmann from McKinsey on status.
0015	Fee Examiner - Brady Williamson's time only	5/9/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Filsinger on status.
0015	Fee Examiner - Brady Williamson's time only	5/10/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Revise Godfrey & Kahn fee application.
0015	Fee Examiner - Brady Williamson's time only	5/11/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls with Mr. Filsinger on general status, schedule and PREPA.
0015	Fee Examiner - Brady Williamson's time only	5/11/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Revisions and addition to Godfrey & Kahn fee application.
0015	Fee Examiner - Brady Williamson's time only	5/12/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange with Mr. Dalton on flat fee professionals.
0015	Fee Examiner - Brady Williamson's time only	5/12/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls with Mr. Friedman for AAFAF on status and schedule.
0015	Fee Examiner - Brady Williamson's time only	5/13/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Extended telephone call with Mr. El Koury for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	5/12/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Telephone call with Ms. Stadler on review schedule and development.
0015	Fee Examiner - Brady Williamson's time only	5/14/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review aggregated McKinsey applications and related email exchange with Mr. Dalton.
0015	Fee Examiner - Brady Williamson's time only	5/15/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review updated PREPA status report and related material.
0015	Fee Examiner - Brady Williamson's time only	5/15/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Bienenstock for Oversight Board on status.
0015	Fee Examiner - Brady Williamson's time only	5/18/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review UCC response on Rule 9010 and Commonwealth issues.
0015	Fee Examiner - Brady Williamson's time only	5/18/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review fee application of Edge Legal Group.
0015	Fee Examiner - Brady Williamson's time only	5/20/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with Mr. Hahn on Casillas resolution.
0015	Fee Examiner - Brady Williamson's time only	5/20/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest filings and materials on PREPA Rule 9019 status.
0015	Fee Examiner - Brady Williamson's time only	5/20/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Approve final draft of Edge Legal counsel application.
0015	Fee Examiner - Brady Williamson's time only	5/21/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review email from Ms. Viola on Proskauer response and analysis of response and data.
0015	Fee Examiner - Brady Williamson's time only	5/21/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Oversight Board and Committee pleadings on RSA schedule.

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0015	Fee Examiner - Brady Williamson's time only	5/22/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review proposed legislation and Oversight Board response.
0015	Fee Examiner - Brady Williamson's time only	5/22/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with Mr. Dohrman of McKinsey on status and schedule.
0015	Fee Examiner - Brady Williamson's time only	5/22/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Ms. Viola on Proskauer.
0015	Fee Examiner - Brady Williamson's time only	5/23/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email with U.S. Trustee on developments.
0015	Fee Examiner - Brady Williamson's time only	5/26/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revisions to draft report for June 3 hearing.
0015	Fee Examiner - Brady Williamson's time only	5/26/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review Court's Rule 2019 decision on transparency.
0015	Fee Examiner - Brady Williamson's time only	5/26/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Correspondence with Mr. Hahn on Bennazar resolution.
0015	Fee Examiner - Brady Williamson's time only	5/26/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Revisions to Estrella letter report and data review.
0015	Fee Examiner - Brady Williamson's time only	5/26/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review internal updates on review status.
0015	Fee Examiner - Brady Williamson's time only	5/27/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review latest Oversight Board fiscal plan statements and materials.
0015	Fee Examiner - Brady Williamson's time only	5/27/2020	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review H.R. 6975 for impact on transparency and review process.
0015	Fee Examiner - Brady Williamson's time only	5/27/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Additional analysis of Proskauer data, materials on resolution and e-mail to Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	5/28/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review correspondence on Jenner resolution.
0015	Fee Examiner - Brady Williamson's time only	5/27/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Additional review of summary report.
0015	Fee Examiner - Brady Williamson's time only	5/28/2020	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Additional review of just-released fiscal plan and related materials.
0015	Fee Examiner - Brady Williamson's time only	5/29/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange telephone calls and email with Mr. Hahn on Jenner issues.
0015	Fee Examiner - Brady Williamson's time only	5/29/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review draft informative motion for hearing.
0015	Fee Examiner - Brady Williamson's time only	5/30/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review informative motions for June 3 hearing.
0015	Fee Examiner - Brady Williamson's time only	5/31/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. El Koury on fiscal plan and meeting.
0015	Fee Examiner - Brady Williamson's time only	5/31/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review latest informative motion.
0015	Fee Examiner - Brady Williamson's time only	6/1/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review additional informative motions.
0015	Fee Examiner - Brady Williamson's time only	6/1/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review U.S. Supreme Court decision in Appointment Clause case.
0015	Fee Examiner - Brady Williamson's time only	6/1/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review June 3 agenda.
0015	Fee Examiner - Brady Williamson's time only	6/1/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Continue review of fiscal plan and related materials.
0015	Fee Examiner - Brady Williamson's time only	6/2/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange with Mr. Dalton in preparation for June 3 hearing.
0015	Fee Examiner - Brady Williamson's time only	6/2/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Note entry of fee approval order.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	6/2/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review principal party status reports.
0015	Fee Examiner - Brady Williamson's time only	6/2/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls with Mr. El Koury on schedule.
0015	Fee Examiner - Brady Williamson's time only	6/3/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Monitor initial portion of hearing - status reports.
0015	Fee Examiner - Brady Williamson's time only	6/3/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Intermittent additional monitoring of hearing.
0015	Fee Examiner - Brady Williamson's time only	6/3/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls and email with U.S. Trustee on status.
0015	Fee Examiner - Brady Williamson's time only	6/3/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and execute declaration for fee order and award.
0015	Fee Examiner - Brady Williamson's time only	6/3/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review materials submitted for June 4 hearing.
0015	Fee Examiner - Brady Williamson's time only	6/3/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. El Koury on cumulative fee totals.
0015	Fee Examiner - Brady Williamson's time only	6/4/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Prepare for initial telephone call with Mr. Dohrmann on case and McKinsey work stream status.
0015	Fee Examiner - Brady Williamson's time only	6/4/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Participate in initial telephone call with Mr. Dohrmann on case and McKinsey work stream status.
0015	Fee Examiner - Brady Williamson's time only	6/8/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email exchange with Mr. Dohrmann on meeting schedule and exchange e-mail and calls with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	6/8/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review material on Oversight Board's latest directives involving PREPA.
0015	Fee Examiner - Brady Williamson's time only	6/9/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	McKinsey invoice review.
0015	Fee Examiner - Brady Williamson's time only	6/9/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail exchange with Mr. Dalton on McKinsey invoices.
0015	Fee Examiner - Brady Williamson's time only	6/9/2020	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Conference call with Mr. Dohrmann and colleagues on case status, McKinsey process and involvement.
0015	Fee Examiner - Brady Williamson's time only	6/10/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Revisions to draft letter report for Mr. Wolfe.
0015	Fee Examiner - Brady Williamson's time only	6/10/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Revisions to draft letter report for DiCicco.
0015	Fee Examiner - Brady Williamson's time only	6/10/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mail exchange between Mr. Dalton and Mr. El Koury on Oversight Board data requests.
0015	Fee Examiner - Brady Williamson's time only	6/11/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Ms. Viola on Phoenix resolution.
0015	Fee Examiner - Brady Williamson's time only	6/11/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest Board budget materials.
0015	Fee Examiner - Brady Williamson's time only	6/12/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review new complaint:latest inter-party litigation - Commonwealth v. Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	6/12/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review June 11, 2020 Jaresko testimony.
0015	Fee Examiner - Brady Williamson's time only	6/12/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Ms. Viola on Norton Rose.
0015	Fee Examiner - Brady Williamson's time only	6/14/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email from Mr. Dohrmann on McKinsey meeting.
0015	Fee Examiner - Brady Williamson's time only	6/16/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review court's decision on Ambac complaint withdrawal motion.
0015	Fee Examiner - Brady Williamson's time only	6/16/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email exchange and telephone calls with Ms. Viola on DiCicco resolution.

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0015	Fee Examiner - Brady Williamson's time only	6/17/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email with Ms. West on Ankura draft letter report.
0015	Fee Examiner - Brady Williamson's time only	6/18/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Revisions and additions to Ankura draft letter report, including data and exhibit review.
0015	Fee Examiner - Brady Williamson's time only	6/19/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Ms. Viola on status of Citi review.
0015	Fee Examiner - Brady Williamson's time only	6/19/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review previous Citi correspondence and data.
0015	Fee Examiner - Brady Williamson's time only	6/19/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Dohrmann on prospective and retrospective review of McKinsey fees.
0015	Fee Examiner - Brady Williamson's time only	6/22/2020	WILLIAMSON, BRADY C.	\$632	1.9	\$1,200.80	Review final application report for Proskauer/COFINA and exhibits.
0015	Fee Examiner - Brady Williamson's time only	6/22/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review e-mail from Ms. Viola on Citi status.
0015	Fee Examiner - Brady Williamson's time only	6/23/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review latest PREPA materials, including privatization transaction.
0015	Fee Examiner - Brady Williamson's time only	6/26/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest material on PREPA restructuring.
0015	Fee Examiner - Brady Williamson's time only	6/29/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from Mr. Davis of McKinsey on meeting preparation and schedule.
0015	Fee Examiner - Brady Williamson's time only	6/30/2020	WILLIAMSON, BRADY C.	\$632	1.7	\$1,074.40	Review latest fiscal plans including PREPA, HTA and related Board materials.
0015	Fee Examiner - Brady Williamson's time only	7/2/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review updated hearing schedule.
0015	Fee Examiner - Brady Williamson's time only	7/3/2020	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Review extensive Citi responsive memorandum and related exhibits and email.
0015	Fee Examiner - Brady Williamson's time only	7/7/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Report revisions on Kroma.
0015	Fee Examiner - Brady Williamson's time only	7/7/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with McKinsey on continued due diligence and schedule.
0015	Fee Examiner - Brady Williamson's time only	7/7/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Revisions to Berkely Research Group report and related email with Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	7/7/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with Mr. Dalton on compilation of PREPA procedural motions and list of professionals.
0015	Fee Examiner - Brady Williamson's time only	7/8/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review administrative expense claim for PREPA transition.
0015	Fee Examiner - Brady Williamson's time only	7/9/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review extensive letter and exhibits from Ms. Jaresko.
0015	Fee Examiner - Brady Williamson's time only	7/9/2020	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review joint motion for Luna administrative expense claim, motion and exhibits.
0015	Fee Examiner - Brady Williamson's time only	7/10/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email with Mr. Friedman of O'Melveny on administrative expense claim.
0015	Fee Examiner - Brady Williamson's time only	7/10/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review Creditors' Committee objection on LUNA claim.
0015	Fee Examiner - Brady Williamson's time only	7/12/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Hahn on Genovese application and related issues.
0015	Fee Examiner - Brady Williamson's time only	7/13/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review email from/to Mr. Friedman for AAFAF on latest PREPA motion and administrative expense claim.
0015	Fee Examiner - Brady Williamson's time only	7/13/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review prior Fee Examiner pleadings on PREPA RSA.
0015	Fee Examiner - Brady Williamson's time only	7/13/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revisions and additions to Deloitte Financial letter report and related email and telephone calls with Ms. Andres.

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0015	Fee Examiner - Brady Williamson's time only	7/15/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Oversight Board status report and related materials.
0015	Fee Examiner - Brady Williamson's time only	7/15/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Friedman on call scheduling.
0015	Fee Examiner - Brady Williamson's time only	7/16/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest Oversight Board and budget materials.
0015	Fee Examiner - Brady Williamson's time only	7/16/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Prepare for McKinsey team working group session.
0015	Fee Examiner - Brady Williamson's time only	7/16/2020	WILLIAMSON, BRADY C.	\$632	2.0	\$1,264.00	Participate in McKinsey team working group session.
0015	Fee Examiner - Brady Williamson's time only	7/16/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revisions to Paul Hastings letter report.
0015	Fee Examiner - Brady Williamson's time only	7/16/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Revisions to Zolfo letter report.
0015	Fee Examiner - Brady Williamson's time only	7/16/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email with Mr. Hancock on Paul Hastings and Zolfo reports.
0015	Fee Examiner - Brady Williamson's time only	7/17/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review trustee motion, HTA and related materials.
0015	Fee Examiner - Brady Williamson's time only	7/17/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from Mr. Hahn on review status.
0015	Fee Examiner - Brady Williamson's time only	7/17/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with Ms. Viola on Citi status.
0015	Fee Examiner - Brady Williamson's time only	7/18/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Additional review of Oversight Board and PREPA materials.
0015	Fee Examiner - Brady Williamson's time only	7/20/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Office conference with Mr. Dalton on status report.
0015	Fee Examiner - Brady Williamson's time only	7/20/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review response letter from O'Neill & Borges.
0015	Fee Examiner - Brady Williamson's time only	7/20/2020	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Review Fee Examiner report draft.
0015	Fee Examiner - Brady Williamson's time only	7/20/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Oversight Board plan status report.
0015	Fee Examiner - Brady Williamson's time only	7/20/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest Committee pleading on objection to claims.
0015	Fee Examiner - Brady Williamson's time only	7/21/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review e-mail summary and e-mail exchange with Mr. Hahn on FTI resolution, further review of exhibits.
0015	Fee Examiner - Brady Williamson's time only	7/21/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Revisions to draft report for June 29 hearing and related email and conference with Mr. Dalton.
0015	Fee Examiner - Brady Williamson's time only	7/21/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review additional Citi material and exhibits.
0015	Fee Examiner - Brady Williamson's time only	7/21/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review previous O'Neill & Borges material in light of that firm's response and telephone conference with Ms. Schmidt on same.
0015	Fee Examiner - Brady Williamson's time only	7/21/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email exchange with Ms. Viola on Berkley Research resolution.
0015	Fee Examiner - Brady Williamson's time only	7/21/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email on Zolfo resolution with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	7/22/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone calls and email with Ms. Stadler on Citi resolution.
0015	Fee Examiner - Brady Williamson's time only	7/22/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call to Mr. El Koury on report and latest developments with Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	7/22/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email with Munger Tolles on resolution.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	7/23/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Congressional testimony on PREPA.
0015	Fee Examiner - Brady Williamson's time only	7/23/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review and sample latest fee and expense applications, including McKinsey.
0015	Fee Examiner - Brady Williamson's time only	7/23/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review filed summary report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	7/24/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review entered fee order.
0015	Fee Examiner - Brady Williamson's time only	7/24/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise draft report on Diaz Vazquez and e-mail exchange with Ms. Schmidt on same.
0015	Fee Examiner - Brady Williamson's time only	7/25/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional revisions to Diaz report.
0015	Fee Examiner - Brady Williamson's time only	7/25/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Stadler on status and July 29 hearing.
0015	Fee Examiner - Brady Williamson's time only	7/26/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review serial informative motions and related materials for July 29 hearing.
0015	Fee Examiner - Brady Williamson's time only	7/27/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review hearing agenda for July 29 .
0015	Fee Examiner - Brady Williamson's time only	7/28/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review status reports/motions and related materials for July 29 hearing; e-mailing with Ms. Boucher on same.
0015	Fee Examiner - Brady Williamson's time only	7/28/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review comprehensive status report for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	7/28/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review comprehensive status report for AAFAF.
0015	Fee Examiner - Brady Williamson's time only	7/29/2020	WILLIAMSON, BRADY C.	\$632	2.2	\$1,390.40	Monitor omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	7/31/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest HTA and trustee pleadings.
0015	Fee Examiner - Brady Williamson's time only	8/3/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review U.S. District Court decision on constitutional residency questions.
0015	Fee Examiner - Brady Williamson's time only	8/3/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest Oversight Board report, emailing with Ms. Boucher on deadlines.
0015	Fee Examiner - Brady Williamson's time only	8/3/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional review of PREPA status report.
0015	Fee Examiner - Brady Williamson's time only	8/5/2020	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review latest PREPA filings and second status report.
0015	Fee Examiner - Brady Williamson's time only	8/7/2020	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Schedule review and draft guidance for next interim fee review process.
0015	Fee Examiner - Brady Williamson's time only	8/11/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review decision on trustee appointment.
0015	Fee Examiner - Brady Williamson's time only	8/11/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and email with Mr. Possinger and Ms. DiConza on potential LUNA objection.
0015	Fee Examiner - Brady Williamson's time only	8/11/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Exchange telephone calls and email with Mr. Hahn on potential LUNA objection drafts.
0015	Fee Examiner - Brady Williamson's time only	8/11/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Friedman on T & D Contract status.
0015	Fee Examiner - Brady Williamson's time only	8/11/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Revisions to draft LUNA objection.
0015	Fee Examiner - Brady Williamson's time only	8/12/2020	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Review multiple objections to administrative expense claim.
0015	Fee Examiner - Brady Williamson's time only	8/12/2020	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Complete draft of potential LUNA objection and related email to Debtors' counsel and AAFAF counsel.

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0015	Fee Examiner - Brady Williamson's time only	8/12/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Puerto Rico counsel on LUNA objection filing.
0015	Fee Examiner - Brady Williamson's time only	8/12/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review materials compiled by Mr. Hahn on administrative expense claims.
0015	Fee Examiner - Brady Williamson's time only	8/13/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Magistrate's decision on administrative expense claim discovery.
0015	Fee Examiner - Brady Williamson's time only	8/13/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review filed objections to administrative expense claim.
0015	Fee Examiner - Brady Williamson's time only	8/14/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call from financial officer of PFM, Inc. on review status and protocol.
0015	Fee Examiner - Brady Williamson's time only	8/14/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Exchange telephone calls and email with Ms. DiConza and Mr. Possinger on administrative expense claims issues, resolution and draft additional language for report.
0015	Fee Examiner - Brady Williamson's time only	8/17/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls with Puerto Rico counsel on Commonwealth developments, case status and schedule.
0015	Fee Examiner - Brady Williamson's time only	8/19/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Ms. Boucher on PFM process.
0015	Fee Examiner - Brady Williamson's time only	8/31/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review pleadings on Rule 9019 motion, PREPA and withdrawal.
0015	Fee Examiner - Brady Williamson's time only	8/31/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Diaz correspondence and resolution.
0015	Fee Examiner - Brady Williamson's time only	9/1/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review materials on mediation resumption.
0015	Fee Examiner - Brady Williamson's time only	9/1/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Oversight Board's reply brief.
0015	Fee Examiner - Brady Williamson's time only	9/1/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest pleadings on Rule 9019 and PREPA dispute.
0015	Fee Examiner - Brady Williamson's time only	9/1/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review correspondence regarding O'Neill & Borges final COFINA application.
0015	Fee Examiner - Brady Williamson's time only	9/2/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review Government Parties' 40-page response to Luna expense claim.
0015	Fee Examiner - Brady Williamson's time only	9/2/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest Oversight Board and Creditors' Committee motions and pleadings on lift stay.
0015	Fee Examiner - Brady Williamson's time only	9/3/2020	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Further review of Government Parties' response to Luna Energy expense claim and additional fee cases.
0015	Fee Examiner - Brady Williamson's time only	9/3/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review e-mail between professional and Ms. Schmidt on O'Neill & Borges resolution.
0015	Fee Examiner - Brady Williamson's time only	9/4/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review Creditors' Committee response on Rule 9019 and PREPA dispute and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	9/5/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review magistrate's decision on PREPA and Rule 9019 discovery issues.
0015	Fee Examiner - Brady Williamson's time only	9/5/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence to Mr. Hancock on Magistrate's decision.
0015	Fee Examiner - Brady Williamson's time only	9/9/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review, supplement and revise draft Bennazar report.
0015	Fee Examiner - Brady Williamson's time only	9/9/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review, supplement and revise draft Segal report.
0015	Fee Examiner - Brady Williamson's time only	9/9/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review, supplement and revise draft Marchand report.
0015	Fee Examiner - Brady Williamson's time only	9/9/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review, supplement and revise draft Jenner report.
0015	Fee Examiner - Brady Williamson's time only	9/9/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review, supplement and revise draft Kroma report.

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Detailed Time Records

April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	9/9/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review, supplement and revise draft FTI report.
0015	Fee Examiner - Brady Williamson's time only	9/9/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Draft correspondence to Mr. Hahn on revisions to draft UCC and retiree committee letter reports.
0015	Fee Examiner - Brady Williamson's time only	9/10/2020	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review Creditors' Committee reply brief on its rule 9019 termination motion.
0015	Fee Examiner - Brady Williamson's time only	9/10/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Correspondence with Ms. Stadler on September 15 hearing status.
0015	Fee Examiner - Brady Williamson's time only	9/10/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Oversight Board's status report.
0015	Fee Examiner - Brady Williamson's time only	9/11/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review informative motions in anticipation of hearing.
0015	Fee Examiner - Brady Williamson's time only	9/11/2020	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review Creditors' Committee summary judgment motion and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	9/11/2020	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review reply brief on lift stay for GO bonds.
0015	Fee Examiner - Brady Williamson's time only	9/11/2020	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review procedures order for September 16 hearing.
0015	Fee Examiner - Brady Williamson's time only	9/11/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Creditors' Committee appeal and magistrate's decision.
0015	Fee Examiner - Brady Williamson's time only	9/11/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Creditors' Committee additional pleadings and correspondence to Mr. Hancock on that.
0015	Fee Examiner - Brady Williamson's time only	9/11/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review decision on Rule 9019 and PREPA motion.
0015	Fee Examiner - Brady Williamson's time only	9/14/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review motions to inform and related materials for hearing.
0015	Fee Examiner - Brady Williamson's time only	9/14/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review hearing agenda.
0015	Fee Examiner - Brady Williamson's time only	9/14/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Correspondence with Mr. Hahn on Casillias report
0015	Fee Examiner - Brady Williamson's time only	9/15/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review newly-filed motions to inform and related materials for September 16 hearing.
0015	Fee Examiner - Brady Williamson's time only	9/16/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Oversight Board status report.
0015	Fee Examiner - Brady Williamson's time only	9/16/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review AAFAF status report.
0015	Fee Examiner - Brady Williamson's time only	9/16/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review recently filed material for today's hearing.
0015	Fee Examiner - Brady Williamson's time only	9/16/2020	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review summary materials from hearing.
0015	Fee Examiner - Brady Williamson's time only	9/17/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review decision on Creditors' Committee motion to lift stay.
0015	Fee Examiner - Brady Williamson's time only	9/18/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review opposition to Creditors' Committee objection to Magistrate's discovery decision.
0015	Fee Examiner - Brady Williamson's time only	9/18/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Update from Ms. Viola on pending review.
0015	Fee Examiner - Brady Williamson's time only	9/21/2020	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	E-mail with Ms. Viola and Mr. Hahn on Cardona Fernandez and Casillias resolutions.
0015	Fee Examiner - Brady Williamson's time only	9/21/2020	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Correspondence with Ms. Viola on Norton Rose, Brattle Group and Phoenix Reports.
0015	Fee Examiner - Brady Williamson's time only	9/24/2020	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review correspondence between Ms. Viola and Ms. Castillo on PFM engagement.

EXHIBIT E
Godfrey & Kahn, S.C.
Detailed Time Records
April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	9/30/2020	WILLIAMSON, BRADY C.	\$0	0.0	\$23,914.40	Adjustment Per Flat Fee Agreement (\$105,000.00 April 2020 - September 2020).
0015	Fee Examiner - Brady Williamson's time only	Matter Totals			128.3	\$105,000.00	
015A	Bennazar, Garcia & Milian C.S.P.	4/8/2020	DALTON, ANDY	\$561	1.1	\$617.10	Begin review and reconciliation of eighth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/14/2020	DALTON, ANDY	\$561	3.9	\$2,187.90	Review, reconcile, and augment eighth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/14/2020	DALTON, ANDY	\$561	1.4	\$785.40	Perform initial database analysis of eighth interim fees and expenses.
015A	Bennazar, Garcia & Milian C.S.P.	4/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning eighth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	5/1/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Review fees and expenses for the Eighth Interim Period.
015A	Bennazar, Garcia & Milian C.S.P.	5/2/2020	HAHN, NICHOLAS	\$332	2.7	\$896.40	Continue review of eighth interim fees.
015A	Bennazar, Garcia & Milian C.S.P.	5/3/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Draft exhibits to letter report.
015A	Bennazar, Garcia & Milian C.S.P.	5/4/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise exhibits letter report.
015A	Bennazar, Garcia & Milian C.S.P.	5/5/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review draft exhibits for letter report for eighth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/5/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Draft letter report.
015A	Bennazar, Garcia & Milian C.S.P.	5/5/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and revise letter report to Bennazar, Garcia and Milian for the eighth interim fee period.
015A	Bennazar, Garcia & Milian C.S.P.	5/6/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review and revise draft letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	5/6/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review and revise exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	5/7/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise letter report to incorporate changes suggested by Ms. Stadler.
015A	Bennazar, Garcia & Milian C.S.P.	5/7/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise eighth interim fee period report.
015A	Bennazar, Garcia & Milian C.S.P.	5/8/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	5/11/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise letter report to reflect comments from Mr. Williamson.
015A	Bennazar, Garcia & Milian C.S.P.	5/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	5/14/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	5/26/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Investigate discrepancy between December 2019 fee statement and the electronic data; email correspondence with Mr. Williamson on resolution of eighth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/26/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Email correspondence with professional on agreed reduction; draft negotiation summary.
015A	Bennazar, Garcia & Milian C.S.P.	5/26/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review correspondence from Mr. Bennazar regarding proposed reductions.
015A	Bennazar, Garcia & Milian C.S.P.	6/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget and staffing plan.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	7/7/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review electronic data and expense documentation from February, March, and April.
015A	Bennazar, Garcia & Milian C.S.P.	7/16/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review ninth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/10/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review May fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	8/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	8/13/2020	DALTON, ANDY	\$561	1.7	\$953.70	Review, reconcile, and augment ninth interim fee data.
015A	Bennazar, Garcia & Milian C.S.P.	8/17/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of ninth interim fees and expenses and draft related e-mail to Mr. Hahn.
015A	Bennazar, Garcia & Milian C.S.P.	8/17/2020	DALTON, ANDY	\$561	0.9	\$504.90	Complete the reconciliation and augmentation of ninth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	8/27/2020	HAHN, NICHOLAS	\$332	2.3	\$763.60	Review fees and expenses for ninth fee period.
015A	Bennazar, Garcia & Milian C.S.P.	8/28/2020	HAHN, NICHOLAS	\$332	1.9	\$630.80	Continue review of fees for the ninth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	8/31/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Draft exhibits for letter report for the ninth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	9/3/2020	HAHN, NICHOLAS	\$332	1.0	\$332.00	Continue drafting and revising exhibits to letter report for the ninth interim period.
015A	Bennazar, Garcia & Milian C.S.P.	9/3/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Draft letter report on ninth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/4/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Revise letter report.
015A	Bennazar, Garcia & Milian C.S.P.	9/12/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise letter report per comments from Mr. Williamson.
015A	Bennazar, Garcia & Milian C.S.P.	9/14/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise ninth interim exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	9/15/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.		Matter Totals		25.6	\$11,091.20	
015B	Diaz & Vazquez	4/1/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email Ms. Bolanos and Mr. Fornaris on Cancio's fifth interim fee application.
015B	Diaz & Vazquez	4/22/2020	DALTON, ANDY	\$561	3.2	\$1,795.20	Analyze and quantify fees resulting from hourly rate increases through January 2020, including rates charged at Cancio Nadal firm, and create rate exhibit for the eighth interim letter report.
015B	Diaz & Vazquez	5/8/2020	SCHMIDT, LINDA	\$375	1.8	\$675.00	Review and analyze fee and expense data supporting 8th interim fee application.
015B	Diaz & Vazquez	5/8/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email Ms. Bolanos on retention agreement and 8th interim fee application expenses lacking support.
015B	Diaz & Vazquez	5/8/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Draft exhibit of expenses lacking support.
015B	Diaz & Vazquez	5/13/2020	SCHMIDT, LINDA	\$375	0.7	\$262.50	Review and analyze documentary support for 8th interim fee application expenses.
015B	Diaz & Vazquez	5/23/2020	SCHMIDT, LINDA	\$375	1.3	\$487.50	Continue reviewing fee data supporting 8th interim fee application.
015B	Diaz & Vazquez	5/23/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review and analyze underlying contracts.
015B	Diaz & Vazquez	5/25/2020	SCHMIDT, LINDA	\$375	4.0	\$1,500.00	Continue review and analysis of fee data supporting 8th interim fee application.
015B	Diaz & Vazquez	5/26/2020	SCHMIDT, LINDA	\$375	0.7	\$262.50	Draft summary of certain issues arising out of review of interim fee application.
015B	Diaz & Vazquez	6/2/2020	VIOLA, LEAH	\$399	2.4	\$957.60	Review and evaluate contractual provisions and guidelines for travel expenses and related issues identified in first interim application.
015B	Diaz & Vazquez	6/3/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze summary of issues raised related to review of interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015B	Diaz & Vazquez	6/17/2020	SCHMIDT, LINDA	\$375	0.9	\$337.50	Continue review and analysis fees and expenses submitted with 1st interim fee application/8th interim fee period.
015B	Diaz & Vazquez	6/17/2020	SCHMIDT, LINDA	\$375	1.4	\$525.00	Draft exhibits to letter report.
015B	Diaz & Vazquez	7/15/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review email from Ms. Bolanos on first interim fee application.
015B	Diaz & Vazquez	7/21/2020	SCHMIDT, LINDA	\$375	0.9	\$337.50	Draft letter report on first interim fee application.
015B	Diaz & Vazquez	7/22/2020	SCHMIDT, LINDA	\$375	3.4	\$1,275.00	Draft letter report and revise exhibits on first interim fee application.
015B	Diaz & Vazquez	7/22/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Compile report excerpts on long days analysis.
015B	Diaz & Vazquez	7/23/2020	SCHMIDT, LINDA	\$375	3.7	\$1,387.50	Continue drafting letter report and revising exhibits on first interim fee application.
015B	Diaz & Vazquez	7/24/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email to Mr. Williamson on draft letter report and exhibits.
015B	Diaz & Vazquez	7/25/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Revise draft letter report on first interim fee application.
015B	Diaz & Vazquez	7/27/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits of letter and exhibits.
015B	Diaz & Vazquez	7/27/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise first interim exhibits.
015B	Diaz & Vazquez	8/11/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Correspondence with professional on letter report on first interim fee application.
015B	Diaz & Vazquez	8/12/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Correspondence with professional on letter report on first interim fee application.
015B	Diaz & Vazquez	8/13/2020	SCHMIDT, LINDA	\$375	0.5	\$187.50	Prepare for and participate in telephone conference with Ms. Bolanos and Vazquez and Mr. Diaz on issues raised in letter report on first interim fee application.
015B	Diaz & Vazquez	8/13/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Correspond with Ms. Stadler on status of negotiations.
015B	Diaz & Vazquez	8/13/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Schmidt on conference with professional.
015B	Diaz & Vazquez	8/13/2020	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and analyze prior filings and correspondence on rate increases.
015B	Diaz & Vazquez	8/14/2020	SCHMIDT, LINDA	\$375	1.1	\$412.50	Draft memorandum outlining the background and agreed treatment of historical rate increases.
015B	Diaz & Vazquez	8/17/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Summarize status of review of 1st interim fee application.
015B	Diaz & Vazquez	8/31/2020	SCHMIDT, LINDA	\$375	0.5	\$187.50	Correspond with Ms. Vazquez on proposed resolution of first interim fee application and related issues.
015B	Diaz & Vazquez	8/31/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Draft negotiation summary on first interim fee application.
015B	Diaz & Vazquez	8/31/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review response to the letter report for the first interim fee application and ensuing e-mail exchange confirming resolution terms.
015B	Diaz & Vazquez	9/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget.
015B	Diaz & Vazquez	9/21/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Analyze September budget.
015B	Diaz & Vazquez	9/22/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review status of and correspond with Mr. Fornaris on Cancio's 5th interim fee application.
015B	Diaz & Vazquez	9/29/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Correspond with Ms. Vazquez and Mr. Diaz on status of outstanding interim fee applications.
015B	Diaz & Vazquez		Matter Totals		31.9	\$12,666.70	
015C	Casillias, Santiago & Torres LLC	4/2/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Research and identify questioned time entries for Mr. Hahn.
015C	Casillias, Santiago & Torres LLC	4/2/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review April 2020 budget.
015C	Casillias, Santiago & Torres LLC	4/2/2020	HAHN, NICHOLAS	\$332	1.5	\$498.00	Review Unsecured Creditors' Committee's objection to 9019 motion and related documents to assess reasonableness of claims review process.
015C	Casillias, Santiago & Torres LLC	4/2/2020	HAHN, NICHOLAS	\$332	1.9	\$630.80	Continue review of fees for eighth interim period.
015C	Casillias, Santiago & Torres LLC	4/3/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review draft exhibits from Mr. Hahn regarding eighth interim fee application.
015C	Casillias, Santiago & Torres LLC	4/3/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Correspond with Mr. Hahn regarding draft exhibits for eighth interim fee application.
015C	Casillias, Santiago & Torres LLC	4/3/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Email correspondence to Mr. Hancock regarding claims assessment project and suggestions for eighth interim period report.
015C	Casillias, Santiago & Torres LLC	4/3/2020	HAHN, NICHOLAS	\$332	0.9	\$298.80	Draft exhibits to letter report for eighth interim period.
015C	Casillias, Santiago & Torres LLC	4/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	4/24/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review four February fee statements and supporting LEDES data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	4/24/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Evaluate electronic data for February 2020 monthly fee application and review May 2020 budget.
015C	Casillias, Santiago & Torres LLC	5/4/2020	HAHN, NICHOLAS	\$332	1.0	\$332.00	Draft letter report on eighth interim period.
015C	Casillias, Santiago & Torres LLC	5/5/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review and revise draft letter report and exhibits for eighth interim fee application.
015C	Casillias, Santiago & Torres LLC	5/5/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise letter report.
015C	Casillias, Santiago & Torres LLC	5/6/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Ms. Stadler regarding letter report.
015C	Casillias, Santiago & Torres LLC	5/6/2020	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise eighth interim letter report, developing eighth interim boilerplate language.
015C	Casillias, Santiago & Torres LLC	5/7/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Revise letter report to reflect comments and proposed changes from Ms. Stadler.
015C	Casillias, Santiago & Torres LLC	5/8/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise eighth interim exhibits.
015C	Casillias, Santiago & Torres LLC	5/13/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Revise letter report per comments from Mr. Williamson.
015C	Casillias, Santiago & Torres LLC	5/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	5/15/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review March fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	5/15/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to letter and exhibits.
015C	Casillias, Santiago & Torres LLC	5/19/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Respond to email to Casillas, Santiago & Torres in response to Mr. Casillas-Ayala's letter and to request additional information.
015C	Casillias, Santiago & Torres LLC	5/19/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review correspondence from Mr. Casillas regarding a response to the Fee Examiner's inquiries and draft e-mail to Mr. Williamson on same.
015C	Casillias, Santiago & Torres LLC	5/21/2020	HAHN, NICHOLAS	\$332	0.9	\$298.80	Preliminary review of confidential documents provided by Mr. Casillas.
015C	Casillias, Santiago & Torres LLC	6/9/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review April fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	6/18/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	7/16/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	7/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget and staffing plans.
015C	Casillias, Santiago & Torres LLC	7/29/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review August 2020 budget.
015C	Casillias, Santiago & Torres LLC	8/14/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review four May fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	8/14/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review four June fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	8/14/2020	DALTON, ANDY	\$561	1.7	\$953.70	Review and reconcile ninth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	8/18/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment eighth interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	8/18/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of ninth interim fees and expenses, including verification of hourly rate increases, and draft related e-mail to Mr. Hahn.
015C	Casillias, Santiago & Torres LLC	8/19/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget and staffing plan.

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April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	8/29/2020	HAHN, NICHOLAS	\$332	2.4	\$796.80	Review fee application for ninth interim period.
015C	Casillias, Santiago & Torres LLC	8/31/2020	HAHN, NICHOLAS	\$332	2.6	\$863.20	Continue review of attorney's fees for ninth interim period.
015C	Casillias, Santiago & Torres LLC	8/31/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Begin drafting exhibits to letter report for ninth interim period.
015C	Casillias, Santiago & Torres LLC	9/1/2020	HAHN, NICHOLAS	\$332	1.1	\$365.20	Continue drafting exhibits to letter report for ninth interim period.
015C	Casillias, Santiago & Torres LLC	9/4/2020	HAHN, NICHOLAS	\$332	1.0	\$332.00	Draft letter report regarding ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/6/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Revise letter report on ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/12/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Continue revising letter report.
015C	Casillias, Santiago & Torres LLC	9/14/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review report on ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/14/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise ninth interim exhibits.
015C	Casillias, Santiago & Torres LLC	9/14/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Correspondence with Mr. Williamson regarding letter report on ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/14/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise letter report.
015C	Casillias, Santiago & Torres LLC	9/15/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	9/15/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review July fee statements for the Commonwealth, ERS, HTA, and PREPA.
015C	Casillias, Santiago & Torres LLC	9/21/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Correspondence to Mr. Williamson regarding resolving ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/21/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review and respond to correspondence from professional on letter report for the ninth interim fee application.
015C	Casillias, Santiago & Torres LLC	9/26/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review July 2020 fee statements.
015C	Casillias, Santiago & Torres LLC	9/30/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plans.
015C	Casillias, Santiago & Torres LLC		Matter Totals		30.6	\$12,484.60	
015G	FTI Consulting Inc.	4/3/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review application for eighth interim period.
015G	FTI Consulting Inc.	4/3/2020	HAHN, NICHOLAS	\$332	1.5	\$498.00	Review fees for the eighth interim period.
015G	FTI Consulting Inc.	4/4/2020	HAHN, NICHOLAS	\$332	2.5	\$830.00	Continue reviewing fees eighth interim period.
015G	FTI Consulting Inc.	4/7/2020	DALTON, ANDY	\$561	3.4	\$1,907.40	Analyze hourly rate increases and quantify resulting fees through January 2020, including creating and verifying exhibit for the eighth interim letter report.
015G	FTI Consulting Inc.	4/7/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Continue reviewing fees for eighth interim period.
015G	FTI Consulting Inc.	4/9/2020	HAHN, NICHOLAS	\$332	1.2	\$398.40	Draft exhibits to letter report for eighth interim period.
015G	FTI Consulting Inc.	4/9/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review February fee and expense data.
015G	FTI Consulting Inc.	4/10/2020	HAHN, NICHOLAS	\$332	3.8	\$1,261.60	Continue drafting exhibits to letter report for eighth interim period.
015G	FTI Consulting Inc.	4/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review February fee statement.
015G	FTI Consulting Inc.	4/16/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget and staffing plan.
015G	FTI Consulting Inc.	4/16/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review May 2020 budget.
015G	FTI Consulting Inc.	4/30/2020	HANCOCK, MARK	\$475	1.0	\$475.00	Review and revise draft exhibits for letter report.
015G	FTI Consulting Inc.	4/30/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Respond to e-mails from Mr. Hahn regarding revisions to draft exhibits for letter report, export retention, and related issues.
015G	FTI Consulting Inc.	4/30/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email correspondence with Mr. Hancock regarding vendor fees.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	5/4/2020	DALTON, ANDY	\$561	0.4	\$224.40	Create and verify alternate hourly rate increase exhibit for the eighth interim letter report.
015G	FTI Consulting Inc.	5/4/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Revise exhibits to letter report.
015G	FTI Consulting Inc.	5/4/2020	HAHN, NICHOLAS	\$332	1.2	\$398.40	Draft letter report on eighth interim fee application.
015G	FTI Consulting Inc.	5/5/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review and revise draft letter report and exhibits for eighth interim fee application.
015G	FTI Consulting Inc.	5/5/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Revise letter report.
015G	FTI Consulting Inc.	5/6/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Draft e-mail correspondence to Ms. Stadler regarding letter report.
015G	FTI Consulting Inc.	5/6/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise eighth interim letter report.
015G	FTI Consulting Inc.	5/7/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise letter report to FTI Consulting.
015G	FTI Consulting Inc.	5/8/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise exhibits.
015G	FTI Consulting Inc.	5/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget and staffing plan.
015G	FTI Consulting Inc.	5/15/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to letter and exhibits.
015G	FTI Consulting Inc.	6/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review budget for July 2020.
015G	FTI Consulting Inc.	6/15/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review budget for July 2020.
015G	FTI Consulting Inc.	6/23/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review electronic fee and expense data from March, April, and May.
015G	FTI Consulting Inc.	6/24/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and respond to email from Ms. Sombuntham regarding her submission of fee and expense data.
015G	FTI Consulting Inc.	7/3/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email to Mr. Gumbs and Ms. Park requesting a response to fee examiner's eighth interim fee period letter report.
015G	FTI Consulting Inc.	7/3/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review fee statements for March, April, and May 2020.
015G	FTI Consulting Inc.	7/7/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Draft memo on status of outstanding letter reports to retained professionals for eighth fee period.
015G	FTI Consulting Inc.	7/7/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review and respond to correspondence from Ms. Nicholl regarding FTI's response to the letter report for the eighth interim period.
015G	FTI Consulting Inc.	7/11/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Mr. Gumbs regarding response to letter report for eighth interim period.
015G	FTI Consulting Inc.	7/11/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review professional's response to letter report for the eighth interim period.
015G	FTI Consulting Inc.	7/11/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Draft detailed email to Mr. Williamson regarding response to letter report and proposed resolution.
015G	FTI Consulting Inc.	7/12/2020	HAHN, NICHOLAS	\$332	1.2	\$398.40	Draft detailed email to Mr. Williamson regarding sub-retention of GSG with supporting documentation.
015G	FTI Consulting Inc.	7/12/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Email correspondence with Mr. Williamson regarding subretention of GSG by FTI Consulting.
015G	FTI Consulting Inc.	7/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget and staffing plan.
015G	FTI Consulting Inc.	7/16/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review ninth interim fee application.
015G	FTI Consulting Inc.	7/16/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review August 2020 budget.
015G	FTI Consulting Inc.	7/16/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Begin drafting correspondence to Mr. Gumbs regarding GSG subretention.
015G	FTI Consulting Inc.	7/16/2020	HANCOCK, MARK	\$475	0.6	\$285.00	Evaluate negotiation status for eighth interim fee application.
015G	FTI Consulting Inc.	7/17/2020	HAHN, NICHOLAS	\$332	0.7	\$232.40	Correspondence to Mr. Gumbs regarding concerns over GSG's fees and expenses.
015G	FTI Consulting Inc.	7/17/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Review and analyze invoices, fees and expenses, and retention agreement between FTI and GSG before drafting response.
015G	FTI Consulting Inc.	7/20/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and respond to email correspondence from Mr. Gumbs regarding GSG.
015G	FTI Consulting Inc.	7/21/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Draft e-mail summary of resolution of eighth interim fee application.
015G	FTI Consulting Inc.	7/21/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Email correspondence with Mr. Williamson regarding resolution of FTI's resolution of FTI's eighth interim fee application.
015G	FTI Consulting Inc.	7/21/2020	HAHN, NICHOLAS	\$332	0.7	\$232.40	Telephone conference with Mr. Gumbs, Ms. Root, and representatives from GSG.
015G	FTI Consulting Inc.	7/23/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Review, reconcile, and augment ninth interim fee and expense data.
015G	FTI Consulting Inc.	7/24/2020	DALTON, ANDY	\$561	0.6	\$336.60	Perform initial database analysis of ninth interim fees and expenses.
015G	FTI Consulting Inc.	7/24/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Analyzed and quantified fees resulting from hourly rate increases through May 2020, including creating and verifying rate exhibits for the ninth interim letter report.
015G	FTI Consulting Inc.	7/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning the ninth interim fee and expense data.
015G	FTI Consulting Inc.	8/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget and staffing plan.
015G	FTI Consulting Inc.	8/19/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review June fee and expense data, including fee and expense data of GSG.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	8/25/2020	HAHN, NICHOLAS	\$332	3.0	\$996.00	Review fees and expense entries for the ninth interim period.
015G	FTI Consulting Inc.	8/31/2020	HAHN, NICHOLAS	\$332	1.5	\$498.00	Draft exhibits to fee letter for ninth interim fee period.
015G	FTI Consulting Inc.	9/2/2020	HAHN, NICHOLAS	\$332	1.9	\$630.80	Revise exhibits to letter report for ninth interim period.
015G	FTI Consulting Inc.	9/3/2020	HAHN, NICHOLAS	\$332	2.4	\$796.80	Draft letter report for ninth interim period.
015G	FTI Consulting Inc.	9/4/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Revise letter report.
015G	FTI Consulting Inc.	9/12/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise letter report per comments from Mr. Williamson.
015G	FTI Consulting Inc.	9/14/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise ninth interim exhibits.
015G	FTI Consulting Inc.	9/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plan.
015G	FTI Consulting Inc.	9/14/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review electronic data supporting July fees and expenses.
015G	FTI Consulting Inc.	9/15/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
015G	FTI Consulting Inc.	9/29/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Mr. Gumbs regarding letter report response.
015G	FTI Consulting Inc.	9/29/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review correspondence from Mr. Gumbs regarding fee application for the ninth interim period and additional review of time entries.
015G	FTI Consulting Inc.		Matter Totals		48.5	\$19,811.60	
015H	Jenner & Block LLP	4/1/2020	DALTON, ANDY	\$561	3.1	\$1,739.10	Review and reconcile eighth interim fee and expense data, including identification and verification of missing hours and fees.
015H	Jenner & Block LLP	4/1/2020	DALTON, ANDY	\$561	0.2	\$112.20	Create chart of missing fee data by matter and draft related e-mail to Mr. Hahn and Mr. Hancock.
015H	Jenner & Block LLP	4/1/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Dalton regarding electronic fee data for eighth interim fee application.
015H	Jenner & Block LLP	4/3/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review supplemental eighth interim LEDES data.
015H	Jenner & Block LLP	4/3/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Email correspondence to Ms. Root and Mr. Wedoff regarding discrepancies in time records and data.
015H	Jenner & Block LLP	4/6/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment eighth interim fee and expense data, including additional LEDES files provided by the firm.
015H	Jenner & Block LLP	4/6/2020	DALTON, ANDY	\$561	1.0	\$561.00	Perform initial database analysis of eighth interim fee and expense data.
015H	Jenner & Block LLP	4/6/2020	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Mr. Hahn concerning eighth interim fee and expense data and create related data charts.
015H	Jenner & Block LLP	4/8/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review eighth interim fee application and data.
015H	Jenner & Block LLP	4/15/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Analyze and quantify fees resulting from hourly rate increases through January 2020, including creation of rate increase exhibits for the eighth interim letter report.
015H	Jenner & Block LLP	4/16/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review May 2020 budget.
015H	Jenner & Block LLP	4/18/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review eighth interim fee application.
015H	Jenner & Block LLP	4/18/2020	HAHN, NICHOLAS	\$332	0.7	\$232.40	Review expenses in eighth interim fee application.
015H	Jenner & Block LLP	4/18/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review budgets for month of May.
015H	Jenner & Block LLP	4/19/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Begin drafting exhibits for letter report.
015H	Jenner & Block LLP	4/19/2020	HAHN, NICHOLAS	\$332	3.8	\$1,261.60	Continue reviewing attorney's fees for eighth interim period.
015H	Jenner & Block LLP	4/26/2020	HAHN, NICHOLAS	\$332	1.6	\$531.20	Review expenses for eighth interim period.
015H	Jenner & Block LLP	4/26/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Continue preparing letter report exhibits.
015H	Jenner & Block LLP	4/27/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Hahn regarding review of eighth interim fee application.
015H	Jenner & Block LLP	4/27/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email correspondence to Mr. Hancock regarding fee issues in eighth interim letter.
015H	Jenner & Block LLP	5/1/2020	HAHN, NICHOLAS	\$332	1.9	\$630.80	Continue drafting exhibits to eighth interim letter report.
015H	Jenner & Block LLP	5/5/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review draft exhibits for letter report for eighth interim fee application and correspond with Mr. Hahn regarding same.
015H	Jenner & Block LLP	5/5/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence with Mr. Hancock regarding exhibits for eighth interim fee letter.
015H	Jenner & Block LLP	5/5/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Revise exhibits.
015H	Jenner & Block LLP	5/5/2020	HAHN, NICHOLAS	\$332	0.7	\$232.40	Draft letter report on eighth interim fee application.
015H	Jenner & Block LLP	5/6/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review and revise draft letter report and exhibits for eighth interim fee application.
015H	Jenner & Block LLP	5/6/2020	HAHN, NICHOLAS	\$332	1.0	\$332.00	Review and revise letter report.
015H	Jenner & Block LLP	5/7/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Revise fee letter to Jenner & Block to incorporate changes suggested by Ms. Stadler and verify stated figures in the letter.
015H	Jenner & Block LLP	5/7/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise eighth interim letter report and e-mail to Mr. Hahn on same.
015H	Jenner & Block LLP	5/8/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	5/11/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review and revise exhibits to address discrepancy in exhibit for reductions for attorney's fees.
015H	Jenner & Block LLP	5/13/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise letter report.
015H	Jenner & Block LLP	5/14/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Telephone conference with Mr. Hancock on discrepancies in receipts and expenses.
015H	Jenner & Block LLP	5/14/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Revise letter report to Jenner & Block to address further adjustments made to exhibits to fee letter for the eighth interim period.
015H	Jenner & Block LLP	5/14/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Telephone conference with Mr. Hahn regarding letter report for eighth interim fee application.
015H	Jenner & Block LLP	5/15/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter and exhibits.
015H	Jenner & Block LLP	5/20/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review June 2020 monthly budget for Jenner & Block.
015H	Jenner & Block LLP	5/28/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Ms. Root's response to letter report on Eighth Interim Fee Application.
015H	Jenner & Block LLP	5/29/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and respond to email correspondence from Ms. Root regarding response to letter report.
015H	Jenner & Block LLP	5/29/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Email correspondence to Mr. Williamson regarding response to Jenner & Block regarding its eighth interim fee application and conference with him on same.
015H	Jenner & Block LLP	6/2/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and respond to email correspondence from Mr. Wedoff regarding transmission of fee and expense data.
015H	Jenner & Block LLP	7/3/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review expense detail for May 2020.
015H	Jenner & Block LLP	7/7/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review email correspondence from Mr. Wedoff regarding billing data for retiree committee professionals.
015H	Jenner & Block LLP	7/7/2020	DALTON, ANDY	\$561	1.3	\$729.30	Initial review and reconciliation of ninth interim LEDES data.
015H	Jenner & Block LLP	7/11/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review and respond to email from Ms. Root regarding resolution of fee application for the eighth interim period.
015H	Jenner & Block LLP	7/11/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Draft summary of resolution of eighth interim fee application.
015H	Jenner & Block LLP	7/12/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence with Mr. Wedoff confirming date of next hearing on interim fee applications.
015H	Jenner & Block LLP	7/16/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review ninth interim fee application.
015H	Jenner & Block LLP	7/17/2020	DALTON, ANDY	\$561	3.2	\$1,795.20	Review, reconcile, and augment ninth interim fee and expense data.
015H	Jenner & Block LLP	7/20/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Analyze and quantify fees resulting from hourly rate increases through May 2020, including creating rate exhibits for the ninth interim letter report.
015H	Jenner & Block LLP	7/20/2020	DALTON, ANDY	\$561	1.3	\$729.30	Complete the reconciliation and augmentation of ninth interim fee and expense data.
015H	Jenner & Block LLP	7/20/2020	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of ninth interim fees and expenses.
015H	Jenner & Block LLP	7/27/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Review expenses in ninth interim application.
015H	Jenner & Block LLP	7/28/2020	HAHN, NICHOLAS	\$332	1.6	\$531.20	Verify expenses with receipts and expense detail.
015H	Jenner & Block LLP	8/7/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Begin review of Jenner & Block's attorney's fees for ninth interim period.
015H	Jenner & Block LLP	8/7/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Mr. Wedoff regarding LEDES data for May 2020.
015H	Jenner & Block LLP	8/8/2020	HAHN, NICHOLAS	\$332	1.0	\$332.00	Analyze time increment issues, excessive entries, and transitory time keepers' entries in ninth interim fee application.
015H	Jenner & Block LLP	8/8/2020	HAHN, NICHOLAS	\$332	4.3	\$1,427.60	Review professional fees for the ninth interim period.
015H	Jenner & Block LLP	8/16/2020	HAHN, NICHOLAS	\$332	1.2	\$398.40	Continue review of fees for the ninth interim period.
015H	Jenner & Block LLP	8/17/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Begin drafting exhibits to letter report for ninth interim period.
015H	Jenner & Block LLP	8/18/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Continue drafting exhibits for letter report for ninth interim period.
015H	Jenner & Block LLP	8/25/2020	HAHN, NICHOLAS	\$332	1.7	\$564.40	Continue drafting exhibits to letter report for ninth interim period.
015H	Jenner & Block LLP	9/1/2020	HAHN, NICHOLAS	\$332	1.2	\$398.40	Review briefing and orders regarding ERS bondholders' motion on administrative expense status to assess reasonableness of time spent on objections.
015H	Jenner & Block LLP	9/1/2020	HAHN, NICHOLAS	\$332	2.5	\$830.00	Begin drafting letter report for ninth interim period.
015H	Jenner & Block LLP	9/1/2020	HAHN, NICHOLAS	\$332	1.1	\$365.20	Review record of March 4 omnibus hearing to assess reasonableness of in-person attendance and revise exhibit on same.
015H	Jenner & Block LLP	9/1/2020	HAHN, NICHOLAS	\$332	1.9	\$630.80	Revise exhibits to letter report for ninth interim period.
015H	Jenner & Block LLP	9/1/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review ninth interim fee application.
015H	Jenner & Block LLP	9/3/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Review and comment on draft exhibits to letter report for ninth interim fee period.
015H	Jenner & Block LLP	9/4/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review March 4 - 5, 2020 omnibus hearing transcripts to identify participants with a speaking role.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	9/4/2020	HAHN, NICHOLAS	\$332	1.5	\$498.00	Revise letter report.
015H	Jenner & Block LLP	9/12/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise letter report per comments from Mr. Williamson.
015H	Jenner & Block LLP	9/14/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise ninth interim exhibits.
015H	Jenner & Block LLP	9/15/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
015H	Jenner & Block LLP	9/26/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review budget and staffing plans.
							Review Ms. Root's correspondence in response to letter report and review time entries noted in
015H	Jenner & Block LLP	9/29/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	reponse.
015H	Jenner & Block LLP	9/29/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Ms. Root regarding ninth interim fee application issues.
015H	Jenner & Block LLP	9/30/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review LEDES data from June, July, and August.
015H	Jenner & Block LLP		Matter Totals		62.4	\$26,133.60	
015J	Marchand ICS Group, Inc.	5/1/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Ms. Root regarding electronic fee data for eighth interim fee application.
015J	Marchand ICS Group, Inc.	5/1/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Investigate missing eighth interim data.
015J	Marchand ICS Group, Inc.	5/4/2020	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of eighth interim period fee data.
015J	Marchand ICS Group, Inc.	5/4/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment eighth interim fee and expense data.
							Perform initial database analysis of eighth interim fees and expenses and draft related e-mail to Mr.
015J	Marchand ICS Group, Inc.	5/4/2020	DALTON, ANDY	\$561	0.3	\$168.30	Hahn.
015J	Marchand ICS Group, Inc.	5/4/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review eighth interim fee application.
015J	Marchand ICS Group, Inc.	5/5/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review draft letter report and exhibits for eighth interim fee application.
015J	Marchand ICS Group, Inc.	5/5/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and revise letter report on eighth interim fee application.
015J	Marchand ICS Group, Inc.	5/5/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Draft letter report.
015J	Marchand ICS Group, Inc.	5/5/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Develop exhibit to fee letter to Marchand for eighth interim period.
015J	Marchand ICS Group, Inc.	5/5/2020	HAHN, NICHOLAS	\$332	0.9	\$298.80	Continue reviewing eighth interim fees and expenses.
							Email correspondence to Ms. Stadler regarding fee letter and exhibits to Marchand ICS Group for the
015J	Marchand ICS Group, Inc.	5/6/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	eighth interim period.
015J	Marchand ICS Group, Inc.	5/6/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and revise letter report for eighth interim fee period and e-mail to Mr. Hahn on same.
015J	Marchand ICS Group, Inc.	5/7/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise fee letter to incorporate comments from Ms. Stadler.
015J	Marchand ICS Group, Inc.	5/8/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise eighth interim exhibits.
015J	Marchand ICS Group, Inc.	5/11/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise fee letter to Marchand for the eighth interim fee period per comments from Mr. Williamson.
015J	Marchand ICS Group, Inc.	5/15/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to letter and exhibits.
015J	Marchand ICS Group, Inc.	5/20/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review Marchand ICS' June 2020 monthly budget.
015J	Marchand ICS Group, Inc.	7/7/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review electronic fee data from February, March, and April.
015J	Marchand ICS Group, Inc.	7/16/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review ninth interim fee application.
015J	Marchand ICS Group, Inc.	7/18/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review ninth interim fee application.
015J	Marchand ICS Group, Inc.	8/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review May electronic fee data.
015J	Marchand ICS Group, Inc.	8/17/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment ninth interim fee and expense data.
							Perform initial database analysis of ninth interim fees and expenses and draft related e-mail to Mr.
015J	Marchand ICS Group, Inc.	8/17/2020	DALTON, ANDY	\$561	0.3	\$168.30	Hahn.
015J	Marchand ICS Group, Inc.	8/29/2020	HAHN, NICHOLAS	\$332	1.3	\$431.60	Review fees for ninth interim period.
015J	Marchand ICS Group, Inc.	8/31/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Draft exhibits for letter report for ninth interim period.
015J	Marchand ICS Group, Inc.	9/3/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Continue drafting and revising exhibits to letter report for the ninth interim period.
015J	Marchand ICS Group, Inc.	9/3/2020	HAHN, NICHOLAS	\$332	1.0	\$332.00	Draft letter report regarding ninth interim fee application.
015J	Marchand ICS Group, Inc.	9/12/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise letter report and exhibits per comments from Mr. Williamson.
015J	Marchand ICS Group, Inc.	9/14/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise ninth interim exhibits
015J	Marchand ICS Group, Inc.	9/15/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter and exhibits.
							Review and respond to correspondence from Ms. Sanchez regarding agreed reduction to ninth interim
015J	Marchand ICS Group, Inc.	9/16/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	fee application.
015J	Marchand ICS Group, Inc.	9/30/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review electronic fee data from June and July.
015J	Marchand ICS Group, Inc.		Matter Totals		16.6	\$7,466.30	
015L	O'Melveny & Myers	4/1/2020	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Spina on request for further extension of filing 8th interim fee application.
015L	O'Melveny & Myers	4/1/2020	WEST, ERIN	\$366	2.5	\$915.00	Review 5th interim fee application tasks.
015L	O'Melveny & Myers	4/2/2020	WEST, ERIN	\$366	1.3	\$475.80	Continue reviewing 5th interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	4/8/2020	WEST, ERIN	\$366	1.9	\$695.40	Review and code fee application.
015L	O'Melveny & Myers	4/17/2020	WEST, ERIN	\$366	0.1	\$36.60	Email with Mr. Spina on filing 8th interim fee application.
015L	O'Melveny & Myers	4/23/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review eighth interim fee applications for the Commonwealth, HTA, ERS, and PREPA.
015L	O'Melveny & Myers	4/23/2020	WEST, ERIN	\$366	0.6	\$219.60	Review status report on COVID-19 Pandemic response and 8th interim fee applications filed by O'Melveny.
015L	O'Melveny & Myers	4/24/2020	WEST, ERIN	\$366	0.2	\$73.20	Draft e-mail to Mr. Williamson on letter to O'Melveny on status of fee review and submissions.
015L	O'Melveny & Myers	4/29/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and comment on status letter to professional on missing information and data hindering fee review process.
015L	O'Melveny & Myers	4/29/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review letter to firm and confirm accuracy of chart of missing interim data therein, including exchange of related e-mail with Ms. West.
015L	O'Melveny & Myers	4/29/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review March fee statement for PREPA.
015L	O'Melveny & Myers	4/29/2020	WEST, ERIN	\$366	0.7	\$256.20	Revise draft letter and update chart on missing data.
015L	O'Melveny & Myers	4/29/2020	WEST, ERIN	\$366	3.0	\$1,098.00	Review fee data for fifth interim fee period.
015L	O'Melveny & Myers	4/29/2020	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Dalton on status of data submissions for fee applications.
015L	O'Melveny & Myers	5/1/2020	WEST, ERIN	\$366	3.8	\$1,390.80	Continue reviewing and coding tasks from fee application.
015L	O'Melveny & Myers	5/5/2020	WEST, ERIN	\$366	2.9	\$1,061.40	Review fee application tasks.
015L	O'Melveny & Myers	5/6/2020	WEST, ERIN	\$366	0.6	\$219.60	Review and analyze fee applications.
015L	O'Melveny & Myers	5/7/2020	WEST, ERIN	\$366	2.2	\$805.20	Review data for fifth interim fee application.
015L	O'Melveny & Myers	5/7/2020	WEST, ERIN	\$366	0.3	\$109.80	Emails with Mr. Williamson on preparing letter and email on status of missing data and documents.
015L	O'Melveny & Myers	5/7/2020	WEST, ERIN	\$366	0.4	\$146.40	Prepare draft and revise email to Mr. Spina on outstanding data.
015L	O'Melveny & Myers	5/8/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review monthly fee statements for the Commonwealth, ERS, and HTA from November 2019 through January 2020.
015L	O'Melveny & Myers	5/9/2020	WEST, ERIN	\$366	3.6	\$1,317.60	Review task descriptions and data supporting fee application.
015L	O'Melveny & Myers	5/20/2020	WEST, ERIN	\$366	1.8	\$658.80	Begin drafting letter report.
015L	O'Melveny & Myers	5/28/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Begin developing fifth interim exhibit summary.
015L	O'Melveny & Myers	5/28/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review April PREPA fee statement.
015L	O'Melveny & Myers	6/18/2020	WEST, ERIN	\$366	0.3	\$109.80	Begin identifying exhibits needed for fifth interim letter report.
015L	O'Melveny & Myers	6/24/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review PREPA May fee statement.
015L	O'Melveny & Myers	7/1/2020	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Spina on extension for filing ninth interim fee application.
015L	O'Melveny & Myers	7/30/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review June fee statement for PREPA.
015L	O'Melveny & Myers	7/31/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on ninth interim fee application request for extension of time to file.
015L	O'Melveny & Myers	8/7/2020	WEST, ERIN	\$366	0.2	\$73.20	Review docket update and status of applications and upcoming deadlines.
015L	O'Melveny & Myers	8/10/2020	DALTON, ANDY	\$561	0.8	\$448.80	Review 12 monthly fee statements for the Commonwealth, ERS, and HTA from February, March, May, and June.
015L	O'Melveny & Myers	8/10/2020	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Mr. Spina on February through June monthly fee statements.
015L	O'Melveny & Myers	8/17/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review April fee statements for the Commonwealth and ERS.
015L	O'Melveny & Myers	8/17/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on submission of fee statements.
015L	O'Melveny & Myers	8/26/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review July PREPA fee statement.
015L	O'Melveny & Myers	8/26/2020	WEST, ERIN	\$366	0.2	\$73.20	Correspondence with Mr. Spina on fee statements and status.
015L	O'Melveny & Myers	8/27/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on submission of interim fee application.
015L	O'Melveny & Myers	9/8/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review ninth interim fee applications for the Commonwealth, ERS, HTA, and PREPA.
015L	O'Melveny & Myers	9/15/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review July fee statements for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	9/29/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review PREPA August fee statement.
015L	O'Melveny & Myers	9/29/2020	WEST, ERIN	\$366	0.1	\$36.60	Correspondence with Mr. Spina on August fee statement.
015L	O'Melveny & Myers	Matter Totals			32.9	\$12,982.50	
015M	O'Neill & Borges LLC	4/1/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve letter and notice on post-effective date COFINA fees.
015M	O'Neill & Borges LLC	4/8/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise sixth interim exhibits.
015M	O'Neill & Borges LLC	4/8/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Mr. Fernandez Barrera on sixth interim fee application.
015M	O'Neill & Borges LLC	4/8/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Email exchange with Ms. Stadler and Mr. Williamson on draft letter report on sixth interim fee application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	O'Neill & Borges LLC	4/8/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Revise draft letter report on sixth interim fee application.
015M	O'Neill & Borges LLC	4/8/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve letter report and exhibits and email to Ms. Schmidt on same.
015M	O'Neill & Borges LLC	4/9/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
015M	O'Neill & Borges LLC	4/9/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with professional on letter report on sixth interim fee application.
015M	O'Neill & Borges LLC	4/10/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Draft and complete negotiation summary for sixth interim fee application and email same to Ms. Boucher.
015M	O'Neill & Borges LLC	4/10/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review correspondence from professional on recommended reductions to sixth interim fee application.
015M	O'Neill & Borges LLC	4/13/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email from Ms. Garcia-Benitez on proposed fee reductions for sixth fee application.
015M	O'Neill & Borges LLC	4/14/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Revise negotiation summary on sixth interim fee application.
015M	O'Neill & Borges LLC	4/14/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Ms. Garcia-Benitez on revisions to recommended fee reduction.
015M	O'Neill & Borges LLC	4/14/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Telephone conference with Ms. Stadler on proposed revision to recommended fee reduction.
015M	O'Neill & Borges LLC	4/14/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Ms. Schmidt on negotiated reduction.
015M	O'Neill & Borges LLC	4/15/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review March budgets.
015M	O'Neill & Borges LLC	5/1/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Revise draft report on COFINA final fee application.
015M	O'Neill & Borges LLC	5/1/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchanges with Ms. Stadler and Mr. Williamson, respectively, on draft letter report on COFINA final fee application.
015M	O'Neill & Borges LLC	5/1/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve letter report and exhibit on final COFINA application and e-mail exchange with Ms. Schmidt on same.
015M	O'Neill & Borges LLC	5/4/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Revise and complete letter report and exhibit on COFINA final fee application.
015M	O'Neill & Borges LLC	5/4/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with professional on letter report and exhibit on COFINA final fee application.
015M	O'Neill & Borges LLC	5/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review 27 budgets for April.
015M	O'Neill & Borges LLC	6/9/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review 25 budgets.
015M	O'Neill & Borges LLC	6/22/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email professional on letter report and exhibit on COFINA final fee application.
015M	O'Neill & Borges LLC	6/23/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email from Ms. Garcia-Benitez on letter report and exhibit on COFINA final fee application.
015M	O'Neill & Borges LLC	7/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review 25 June budgets.
015M	O'Neill & Borges LLC	7/20/2020	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review and analyze issues raised by professional on exhibit of final COFINA fees and expenses.
015M	O'Neill & Borges LLC	7/21/2020	SCHMIDT, LINDA	\$375	1.8	\$675.00	Review and revise exhibit on COFINA final fee application.
015M	O'Neill & Borges LLC	7/21/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Draft email to Ms. Garcia-Benitez on analysis of and revisions to exhibit on COFINA final fee application.
015M	O'Neill & Borges LLC	7/21/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Telephone conference with Mr. Williamson on revised exhibit to COFINA final fee application.
015M	O'Neill & Borges LLC	7/29/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review interim fee applications for the seventh and eighth interim periods.
015M	O'Neill & Borges LLC	8/14/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review 32 budgets for July.
015M	O'Neill & Borges LLC	8/17/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Correspond with Ms. Garcia-Benitez on revised exhibit on COFINA final fee application.
015M	O'Neill & Borges LLC	8/19/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Draft correspondence to Ms. Garcia-Benitez on status of supporting data for 7th and 8th interim fee applications.
015M	O'Neill & Borges LLC	8/24/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Correspond with Ms. Alonso and Garcia-Benitez on the 5th interim fee application.
015M	O'Neill & Borges LLC	8/31/2020	SCHMIDT, LINDA	\$375	1.8	\$675.00	Review and analyze proposed allocation of reductions from the 5th interim fee application for purposes of the final COFINA fee application.
015M	O'Neill & Borges LLC	9/1/2020	SCHMIDT, LINDA	\$375	0.3	\$112.50	Correspond with Ms. Alonso on the negotiated and final exhibits setting forth the recommended fee and expense reductions for the COFINA final fee application.
015M	O'Neill & Borges LLC	9/1/2020	SCHMIDT, LINDA	\$375	1.2	\$450.00	Draft negotiated and final exhibits setting forth the recommended fee and expense reductions for the COFINA final fee application.
015M	O'Neill & Borges LLC	9/3/2020	SCHMIDT, LINDA	\$375	0.5	\$187.50	Correspond with Ms. Viola on status of negotiations on COFINA final fee application and analysis of reduction allocation.
015M	O'Neill & Borges LLC	9/3/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Correspond with Ms. Alonso on allocation of the recommended fee and expense reductions for the COFINA final fee application.
015M	O'Neill & Borges LLC	9/3/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Alonso to coordinate conference on COFINA final application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	O'Neill & Borges LLC	9/3/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Correspond with Ms. Schmidt on status of negotiations on COFINA final fee application and analysis of reduction allocation.
015M	O'Neill & Borges LLC	9/3/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review correspondence between Ms. Schmidt and Ms. Alonso on COFINA final fee application and review spreadsheets with analysis of reduction allocation.
015M	O'Neill & Borges LLC	9/8/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review draft exhibits and COFINA reconciliation chart in preparation for call with Ms. Alonso.
015M	O'Neill & Borges LLC	9/8/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Telephone conference with Ms. Alonso on reconciliation of COFINA final fee application.
015M	O'Neill & Borges LLC	9/8/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Revise proposed exhibit for COFINA final application with final fee recommendation and draft correspondence to Ms. Schmidt on same.
015M	O'Neill & Borges LLC	9/8/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review 30 August budgets.
015M	O'Neill & Borges LLC	9/22/2020	SCHMIDT, LINDA	\$375	0.8	\$300.00	Review and revise exhibits setting forth the recommended fee and expense reductions for the COFINA final fee application based on discussions with professional.
015M	O'Neill & Borges LLC	9/22/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Correspond with Ms. Alonso on revised exhibits for the COFINA final fee application.
015M	O'Neill & Borges LLC	9/22/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review correspondence between Ms. Schmidt and Ms. Alonso on final COFINA reconciliation and proposed resolution.
015M	O'Neill & Borges LLC		Matter Totals		18.0	\$7,216.60	
0150	Paul Hastings LLP	4/1/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Draft negotiation summary for seventh interim fee application
0150	Paul Hastings LLP	4/2/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Analyze and quantify fees resulting from hourly rate increases through January 2020.
0150	Paul Hastings LLP	4/2/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget and staffing plans.
0150	Paul Hastings LLP	4/2/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review April 2020 budget.
0150	Paul Hastings LLP	4/2/2020	HANCOCK, MARK	\$475	0.5	\$237.50	Continue drafting negotiation summary for seventh interim fee application and correspond with Mr. Williamson regarding same.
0150	Paul Hastings LLP	4/10/2020	HANCOCK, MARK	\$475	2.0	\$950.00	Draft lengthy analysis and proposal to Mr. Williamson regarding resolution of seventh interim fee application.
0150	Paul Hastings LLP	4/13/2020	HANCOCK, MARK	\$475	0.5	\$237.50	Correspond with Mr. Bongartz regarding negotiations for seventh interim fee application and with Ms. Stadler regarding same.
0150	Paul Hastings LLP	4/13/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Telephone conference with Mr. Williamson regarding negotiations for seventh interim fee application.
0150	Paul Hastings LLP	4/14/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Correspond and telephone conferences with Mr. Williamson regarding negotiations for seventh interim fee application.
0150	Paul Hastings LLP	4/14/2020	HANCOCK, MARK	\$475	0.8	\$380.00	Correspond and telephone conferences with Mr. Bongartz regarding negotiations for seventh interim fee application.
0150	Paul Hastings LLP	4/13/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Hancock on settlement status and report language reflecting same.
0150	Paul Hastings LLP	4/15/2020	DALTON, ANDY	\$561	3.8	\$2,131.80	Create and verify all figures and calculations in hourly rate exhibit and workbook for the eighth interim fee period.
0150	Paul Hastings LLP	4/15/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Telephone conference with Mr. Bongartz regarding resolution of seventh interim fee application.
0150	Paul Hastings LLP	4/22/2020	HANCOCK, MARK	\$475	0.7	\$332.50	Review UCC's Rule 3013 motion and related objections and joinders.
0150	Paul Hastings LLP	4/26/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Email exchange with Mr. Williamson on budget.
0150	Paul Hastings LLP	4/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget and staffing plans.
0150	Paul Hastings LLP	4/28/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review February fee statement and LEDES data.
0150	Paul Hastings LLP	5/12/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review motion to compel depositions of ERS Bondholders.
0150	Paul Hastings LLP	5/15/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review March fee statement and LEDES data.
0150	Paul Hastings LLP	5/18/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget and staffing plans.
0150	Paul Hastings LLP	5/28/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Review UCC's response regarding pandemic and PREPA 9019 RSA motion and June 2020 budget.
0150	Paul Hastings LLP	6/8/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review April fee statement and LEDES data.
0150	Paul Hastings LLP	6/16/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding July 2020 budget.
0150	Paul Hastings LLP	6/17/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget and staffing plans.
0150	Paul Hastings LLP	6/25/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review July 2019 budget.
0150	Paul Hastings LLP	7/13/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review May fee statement and LEDES data.
0150	Paul Hastings LLP	7/13/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Review and augment ninth interim fee and expense data.

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Detailed Time Records

April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	7/15/2020	HANCOCK, MARK	\$475	1.5	\$712.50	Review eighth interim fee application.
0150	Paul Hastings LLP	7/16/2020	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of ninth interim fee application and LEDES data.
0150	Paul Hastings LLP	7/16/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise eighth interim exhibits.
0150	Paul Hastings LLP	7/16/2020	HANCOCK, MARK	\$475	1.5	\$712.50	Draft letter report for eighth interim fee application.
0150	Paul Hastings LLP	7/16/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Williamson regarding draft letter report for eighth interim fee application.
0150	Paul Hastings LLP	7/16/2020	HANCOCK, MARK	\$475	1.6	\$760.00	Continue reviewing eighth interim fee application.
0150	Paul Hastings LLP	7/17/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter and exhibits.
							Draft status update on final letter report for eighth interim fee application and correspond with Mr.
0150	Paul Hastings LLP	7/17/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Bongartz regarding same.
0150	Paul Hastings LLP	7/20/2020	DALTON, ANDY	\$561	1.6	\$897.60	Review and reconcile ninth interim fee and expense data.
0150	Paul Hastings LLP	7/21/2020	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of ninth interim fees and expenses.
0150	Paul Hastings LLP	7/21/2020	DALTON, ANDY	\$561	4.4	\$2,468.40	Review, reconcile, and augment ninth interim fee and expense data.
							Analyze and quantify fees resulting from hourly rate increases, including creating and verifying rate
0150	Paul Hastings LLP	7/22/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	increase exhibit for the ninth interim letter report.
0150	Paul Hastings LLP	7/22/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock and Mr. Hahn concerning ninth interim fee and expense data.
0150	Paul Hastings LLP	7/22/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget and staffing plans.
0150	Paul Hastings LLP	7/22/2020	HANCOCK, MARK	\$475	0.5	\$237.50	Correspond with Mr. Bongartz regarding resolution of eighth interim fee application.
0150	Paul Hastings LLP	8/5/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review August 2020 budget and supplemental declaration in support of retention.
0150	Paul Hastings LLP	8/7/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review June fee statement and LEDES data.
0150	Paul Hastings LLP	8/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September budgets and staffing plans.
0150	Paul Hastings LLP	8/21/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review September 2020 budget.
0150	Paul Hastings LLP	8/24/2020	HANCOCK, MARK	\$475	0.7	\$332.50	Review UCC's motion to terminate RSA, LUMA Energy objection, and motion to pursue GO Objection.
							Review UCC's urgent motion to compel discovery in connection with motion to terminate Rule 9019
0150	Paul Hastings LLP	9/3/2020	HANCOCK, MARK	\$475	0.2	\$95.00	motion.
							Review UCC reply brief in support of motion to compel discovery related to the Rule 9019 motion and
0150	Paul Hastings LLP	9/9/2020	HANCOCK, MARK	\$475	0.3	\$142.50	order denying same.
0150	Paul Hastings LLP	9/14/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review July fee statement and LEDES data.
0150	Paul Hastings LLP	9/24/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding October 2020 budget.
0150	Paul Hastings LLP		Matter Totals		38.5	\$20,283.30	
							Analyze hourly rate increases and quantify resulting fees, including creating master rate tracking
015P	Phoenix Management Services	4/7/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	spreadsheet and exhibit for the eighth interim letter report.
015P	Phoenix Management Services	4/30/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise report.
015P	Phoenix Management Services	5/6/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and comment on eighth interim letter report.
015P	Phoenix Management Services	5/7/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review Fee Examiner's comments to draft report and revise same.
015P	Phoenix Management Services	5/7/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
015P	Phoenix Management Services	5/8/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review final version of report and exhibits and email to professional.
015P	Phoenix Management Services	5/19/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review eighth interim response and draft negotiation summary.
							E-mail exchange with Fee Examiner on proposed eighth interim resolution and rate increases and draft
015P	Phoenix Management Services	6/11/2020	VIOLA, LEAH	\$399	0.5	\$199.50	email to Mr. Jacoby confirming resolution.
015P	Phoenix Management Services	6/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Viola concerning hourly rate increases.
							Review email from Mr. Jacoby on rate increase reasonableness presumption and e-mail exchange with
015P	Phoenix Management Services	6/15/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Mr. Dalton on same.
015P	Phoenix Management Services	7/13/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review ninth interim fee application and initial review of supporting electronic data.

EXHIBIT E
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 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	7/14/2020	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of ninth interim fees and draft related e-mail to Ms. Viola.
015P	Phoenix Management Services	7/14/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	Review, reconcile, and augment ninth interim fee data.
015P	Phoenix Management Services	7/14/2020	DALTON, ANDY	\$561	1.2	\$673.20	Analyze and quantify fees resulting from hourly rate increases and create related exhibits for the ninth interim letter report.
015P	Phoenix Management Services	7/15/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary of ninth interim application.
015P	Phoenix Management Services	7/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget and staffing plan.
015P	Phoenix Management Services	9/18/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Draft ninth fee period report.
015P	Phoenix Management Services	9/18/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review ninth interim application.
015P	Phoenix Management Services	9/18/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Draft ninth interim exhibits.
015P	Phoenix Management Services	9/21/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review Fee Examiner comments and revise report.
015P	Phoenix Management Services	9/21/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review retention application and order.
015P	Phoenix Management Services	9/22/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Revise ninth interim report.
015P	Phoenix Management Services	9/23/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
015P	Phoenix Management Services	9/23/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise final ninth interim report.
015P	Phoenix Management Services	9/24/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review revised ninth interim report and forward to Mr. Jacoby.
015P	Phoenix Management Services	9/25/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Jacoby on ninth interim resolution.
015P	Phoenix Management Services		Matter Totals		13.8	\$6,644.80	
015R	Proskauer Rose LLP	4/7/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Draft email to Mr. Dalton on contract attorney issues.
015R	Proskauer Rose LLP	4/7/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review temporary attorney timekeeping data and exchange related e-mail with Ms. Viola.
015R	Proskauer Rose LLP	4/7/2020	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Assist Ms. Viola with expense review.
015R	Proskauer Rose LLP	4/7/2020	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Telephone conference with Ms. Viola on expense review.
015R	Proskauer Rose LLP	4/7/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Telephone conference with Ms. Boucher on seventh interim expense documentation analysis.
015R	Proskauer Rose LLP	4/7/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review seventh interim expense submissions.
015R	Proskauer Rose LLP	4/7/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchange with Mr. Brown on sixth interim contract attorney documentation and review same.
015R	Proskauer Rose LLP	4/17/2020	DALTON, ANDY	\$561	1.3	\$729.30	Review five eighth interim fee applications: Commonwealth, PREPA, ERS, HTA, and PBA.
015R	Proskauer Rose LLP	4/20/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	Begin review and reconciliation of eighth interim fee and expense data.
015R	Proskauer Rose LLP	4/20/2020	VIOLA, LEAH	\$399	4.8	\$1,915.20	Begin review of professional's detailed response to sixth interim report.
015R	Proskauer Rose LLP	4/21/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Continue reviewing professional's response to sixth interim report.
015R	Proskauer Rose LLP	4/22/2020	DALTON, ANDY	\$561	3.8	\$2,131.80	Reconcile eighth interim fee and expense data.
015R	Proskauer Rose LLP	4/24/2020	VIOLA, LEAH	\$399	2.3	\$917.70	Begin seventh interim staffing analysis.
015R	Proskauer Rose LLP	4/27/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue seventh interim staffing analysis.
015R	Proskauer Rose LLP	4/27/2020	DALTON, ANDY	\$561	3.1	\$1,739.10	Review and reconcile February fee and expense LEDES data.
015R	Proskauer Rose LLP	4/28/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review email from Mr. Dalton on March 2020 data reconciliation issue and draft email to Mr. Brown on same.
015R	Proskauer Rose LLP	4/28/2020	DALTON, ANDY	\$561	2.8	\$1,570.80	Review and reconcile March LEDES data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	4/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning missing and duplicate March LEDES data.
015R	Proskauer Rose LLP	4/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning missing ERS and PREPA data from the eighth interim fee period.
015R	Proskauer Rose LLP	4/28/2020	DALTON, ANDY	\$561	3.8	\$2,131.80	Continue to reconcile eighth interim fee and expense data for ERS, PREPA, PBA, and HTA.
015R	Proskauer Rose LLP	4/28/2020	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Continue examining documentation of seventh interim expenses.
015R	Proskauer Rose LLP	4/28/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Continue seventh interim staffing analysis.
015R	Proskauer Rose LLP	4/29/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review supplemental March LEDES data received from the firm and complete the reconciliation of March fees and expenses.
015R	Proskauer Rose LLP	4/29/2020	DALTON, ANDY	\$561	3.1	\$1,739.10	Review supplemental LEDES data provided by the firm and reconcile original and supplemental data with the 5 eighth interim fee applications.
015R	Proskauer Rose LLP	4/29/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Confer with Ms. Viola on seventh interim receipt review.
015R	Proskauer Rose LLP	4/29/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Continue seventh interim staffing analysis.
015R	Proskauer Rose LLP	4/29/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review email from Mr. Dalton on eighth interim data reconciliation and draft email to Mr. Brown on same.
015R	Proskauer Rose LLP	4/29/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Confer with Ms. Boucher on seventh interim receipt review.
015R	Proskauer Rose LLP	4/30/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Review, reconcile, and augment eighth interim fee and expense data.
015R	Proskauer Rose LLP	5/1/2020	DALTON, ANDY	\$561	1.3	\$729.30	Continue to augment eighth interim fee and expense data.
015R	Proskauer Rose LLP	5/14/2020	DALTON, ANDY	\$561	3.4	\$1,907.40	Reconcile and augment eighth interim fee and expense data.
015R	Proskauer Rose LLP	5/15/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Continue reviewing sixth interim response.
015R	Proskauer Rose LLP	5/18/2020	DALTON, ANDY	\$561	2.8	\$1,570.80	Continue to reconcile and augment eighth interim fee data.
015R	Proskauer Rose LLP	5/18/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Draft sixth interim negotiation summary.
015R	Proskauer Rose LLP	5/19/2020	VIOLA, LEAH	\$399	2.1	\$837.90	Review and revise sixth interim negotiation summary.
015R	Proskauer Rose LLP	5/20/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Reconcile, augment, and verify fee and expense data for the eighth interim Commonwealth application.
015R	Proskauer Rose LLP	5/21/2020	DALTON, ANDY	\$561	3.4	\$1,907.40	Reconcile and verify fee and expense data supporting the PREPA, HTA, ERS, and PBA eighth interim applications.
015R	Proskauer Rose LLP	5/21/2020	DALTON, ANDY	\$561	1.2	\$673.20	Begin initial database analysis of eighth interim fees and expenses.
015R	Proskauer Rose LLP	5/21/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Draft detailed summary email to Fee Examiner and Ms. Stadler on proposed sixth interim resolution.
015R	Proskauer Rose LLP	5/21/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise sixth interim negotiation summary.
015R	Proskauer Rose LLP	5/22/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchanges with the Fee Examiner and Mr. Dalton on sixth interim counter-proposal.
015R	Proskauer Rose LLP	5/22/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review negotiation summary and exhibits for the sixth interim period and exchange related e-mail with Ms. Viola.
015R	Proskauer Rose LLP	5/26/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary of eighth interim applications.
015R	Proskauer Rose LLP	5/26/2020	DALTON, ANDY	\$561	1.2	\$673.20	Create and verify eighth interim period data charts and draft related e-mail to Ms. Viola concerning the eighth interim fee and expense data.
015R	Proskauer Rose LLP	5/26/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	Perform initial database analysis of eighth interim period fees and expenses.
015R	Proskauer Rose LLP	5/26/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and comment on proposed resolution of sixth interim fee period applications.
015R	Proskauer Rose LLP	5/27/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review prior interim resolutions and supplemental report on fifth interim recommendation.
015R	Proskauer Rose LLP	5/27/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review exhibit to proposed order and draft allocation summary.
015R	Proskauer Rose LLP	5/27/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue to review and revise negotiation summary to incorporate Proskauer response to counter-proposal and recommendation. Email exchange with Fee Examiner on recommendation.
015R	Proskauer Rose LLP	5/27/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Outline anticipated sixth interim resolution for summary report.
015R	Proskauer Rose LLP	5/27/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise sixth interim negotiation summary.
015R	Proskauer Rose LLP	5/27/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchanges and telephone conference with Mr. Brown on sixth interim resolution.
015R	Proskauer Rose LLP	5/27/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review Fee Examiner email on sixth interim counter-proposal.
015R	Proskauer Rose LLP	5/27/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Review and reconcile April LEDES data.
015R	Proskauer Rose LLP	5/28/2020	DALTON, ANDY	\$561	4.7	\$2,636.70	Calculate fees attributable to hourly rate increases and begin analysis of savings due to discounted blended hourly rates.
015R	Proskauer Rose LLP	5/29/2020	DALTON, ANDY	\$561	4.8	\$2,692.80	Analyze and quantify differences between standard and blended hourly rates for the eighth interim period and since case inception.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	6/2/2020	DALTON, ANDY	\$561	3.8	\$2,131.80	Continue to analyze standard versus blended hourly rates by timekeeper and compute effective savings to the Debtors.
015R	Proskauer Rose LLP	6/4/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Complete the data analysis of firm timekeeper standard and blended hourly rates.
015R	Proskauer Rose LLP	6/9/2020	DALTON, ANDY	\$561	4.4	\$2,468.40	Create, revise, and verify hourly rate increase exhibit for the eighth interim letter report.
015R	Proskauer Rose LLP	6/10/2020	VIOLA, LEAH	\$399	4.3	\$1,715.70	Begin reviewing seventh interim expense documentation.
015R	Proskauer Rose LLP	6/10/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Begin drafting seventh interim report.
015R	Proskauer Rose LLP	6/11/2020	VIOLA, LEAH	\$399	1.9	\$758.10	Continue reviewing seventh interim expense documentation.
015R	Proskauer Rose LLP	6/11/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Begin developing seventh interim expense exhibits.
015R	Proskauer Rose LLP	6/12/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Continue developing seventh interim expense exhibits.
015R	Proskauer Rose LLP	6/12/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise report on COFINA final application.
015R	Proskauer Rose LLP	6/15/2020	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Research and retrieval of documents questioned in fee application for Ms. Viola.
015R	Proskauer Rose LLP	6/15/2020	VIOLA, LEAH	\$399	3.9	\$1,556.10	Begin developing seventh interim fee exhibits.
015R	Proskauer Rose LLP	6/16/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	6/17/2020	VIOLA, LEAH	\$399	3.1	\$1,236.90	Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	6/17/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Begin seventh interim budget analysis.
015R	Proskauer Rose LLP	6/18/2020	VIOLA, LEAH	\$399	2.3	\$917.70	Continue drafting seventh interim report.
015R	Proskauer Rose LLP	6/18/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	6/19/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise exhibit to COFINA final report.
015R	Proskauer Rose LLP	6/19/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue seventh interim analysis of hearing attendance.
015R	Proskauer Rose LLP	6/19/2020	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of May LEDES data.
015R	Proskauer Rose LLP	6/22/2020	VIOLA, LEAH	\$399	2.1	\$837.90	Continue drafting seventh interim report.
015R	Proskauer Rose LLP	6/22/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to Fee Examiner on report on COFINA final application.
015R	Proskauer Rose LLP	6/22/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue seventh interim analysis of hearing attendance.
015R	Proskauer Rose LLP	6/22/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review and revise report to incorporate Fee Examiner's comments.
015R	Proskauer Rose LLP	6/23/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Continue seventh interim budget analysis.
015R	Proskauer Rose LLP	6/23/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Complete report and exhibit on COFINA final application.
015R	Proskauer Rose LLP	6/23/2020	VIOLA, LEAH	\$399	2.4	\$957.60	Continue drafting seventh interim exhibits.
015R	Proskauer Rose LLP	6/23/2020	VIOLA, LEAH	\$399	1.5	\$598.50	Continue drafting seventh interim report.
015R	Proskauer Rose LLP	6/24/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review ERS v. Altair order on section 552 issue in connection with seventh interim fee analysis.
015R	Proskauer Rose LLP	6/24/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Brown on ninth interim application filing extension.
015R	Proskauer Rose LLP	6/24/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Continue drafting seventh interim report.
015R	Proskauer Rose LLP	6/24/2020	VIOLA, LEAH	\$399	2.7	\$1,077.30	Continue to review and revise seventh interim exhibits.
015R	Proskauer Rose LLP	6/24/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review Government Parties' Response on deliberative process privilege in connection with seventh interim fee analysis.
015R	Proskauer Rose LLP	6/25/2020	VIOLA, LEAH	\$399	2.1	\$837.90	Continue reviewing and revising seventh interim exhibits.
015R	Proskauer Rose LLP	6/26/2020	DALTON, ANDY	\$561	3.2	\$1,795.20	Review and reconcile May LEDES data.
015R	Proskauer Rose LLP	6/26/2020	VIOLA, LEAH	\$399	2.9	\$1,157.10	Continue reviewing and revising seventh interim exhibits.
015R	Proskauer Rose LLP	6/26/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Begin reviewing September 2019 fees and expenses submitted with eighth interim applications.
015R	Proskauer Rose LLP	6/29/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review final report on COFINA final application and email to Mr. Brown.
015R	Proskauer Rose LLP	6/29/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Continue seventh interim fee analysis.
015R	Proskauer Rose LLP	6/29/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review and updates to letter report and exhibit.
015R	Proskauer Rose LLP	6/29/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review COFINA final application letter report.
015R	Proskauer Rose LLP	7/2/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Research documents related to questioned time entries for Ms. Viola.
015R	Proskauer Rose LLP	7/7/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Continue revising seventh interim exhibits.
015R	Proskauer Rose LLP	7/10/2020	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Research dockets for documents related to questioned time entries.
015R	Proskauer Rose LLP	7/17/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Continue drafting seventh interim exhibits.
015R	Proskauer Rose LLP	7/24/2020	DALTON, ANDY	\$561	0.8	\$448.80	Initial review of June LEDES data.
015R	Proskauer Rose LLP	7/28/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Continue seventh interim staffing analysis.
015R	Proskauer Rose LLP	7/29/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Continue revising seventh interim exhibits.
015R	Proskauer Rose LLP	7/30/2020	VIOLA, LEAH	\$399	2.1	\$837.90	Continue seventh interim fee analysis.
015R	Proskauer Rose LLP	7/31/2020	VIOLA, LEAH	\$399	3.3	\$1,316.70	Continue seventh interim fee analysis.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	8/3/2020	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Analyze pleadings filed in adversary cases and provide them to Ms. Viola for fee review analysis.
015R	Proskauer Rose LLP	8/3/2020	DALTON, ANDY	\$561	3.1	\$1,739.10	Review and reconcile June LEDES data.
015R	Proskauer Rose LLP	8/4/2020	VIOLA, LEAH	\$399	3.0	\$1,197.00	Continue seventh interim fee analysis.
							Locate pleadings filed in bankruptcy and related cases for documents related to questioned time
015R	Proskauer Rose LLP	8/5/2020	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	entries.
015R	Proskauer Rose LLP	8/5/2020	VIOLA, LEAH	\$399	2.9	\$1,157.10	Continue seventh interim fee analysis.
015R	Proskauer Rose LLP	8/7/2020	VIOLA, LEAH	\$399	3.8	\$1,516.20	Continue seventh interim fee analysis.
							Conference with Mr. Brown on sub-retained expert and application of presumptive standards order;
							Review presumptive standards order and draft correspondence to G&K working team on applicability
015R	Proskauer Rose LLP	8/10/2020	VIOLA, LEAH	\$399	0.4	\$159.60	of notice requirement for <i>de minimis</i> experts.
015R	Proskauer Rose LLP	8/10/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise seventh interim expense exhibits.
015R	Proskauer Rose LLP	8/10/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Continue seventh interim fee analysis.
							Locate pleadings filed in bankruptcy and related cases for documents related to questioned time
015R	Proskauer Rose LLP	8/11/2020	BOUCHER, KATHLEEN	\$247	1.5	\$370.50	entries.
015R	Proskauer Rose LLP	8/11/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Brown on ninth interim filing extension.
015R	Proskauer Rose LLP	8/11/2020	VIOLA, LEAH	\$399	5.4	\$2,154.60	Continue seventh interim research charges analysis.
015R	Proskauer Rose LLP	8/17/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review expert retention agreement.
015R	Proskauer Rose LLP	8/17/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Continue drafting seventh interim report.
015R	Proskauer Rose LLP	8/17/2020	VIOLA, LEAH	\$399	0.2	\$79.80	E-mail exchange with Mr. Hahn and Ms. Stadler on expert sub-retention.
015R	Proskauer Rose LLP	8/17/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Brown on expert retention issue.
015R	Proskauer Rose LLP	8/17/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence to Ms. Viola regarding a vendor sub-retained by Proskauer & Rose.
							Review e-mail from Ms. Viola on expert retentions and review presumptive standards order,
015R	Proskauer Rose LLP	8/17/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	responding to Ms. Viola's inquiry by e-mail.
015R	Proskauer Rose LLP	8/18/2020	VIOLA, LEAH	\$399	5.6	\$2,234.40	Continue drafting seventh interim report.
015R	Proskauer Rose LLP	8/19/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue seventh interim fee analysis.
015R	Proskauer Rose LLP	8/20/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting seventh interim report.
015R	Proskauer Rose LLP	8/21/2020	VIOLA, LEAH	\$399	2.9	\$1,157.10	Continue seventh interim staffing analysis.
015R	Proskauer Rose LLP	8/25/2020	VIOLA, LEAH	\$399	3.7	\$1,476.30	Continue seventh interim staffing analysis.
015R	Proskauer Rose LLP	8/26/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Continue drafting seventh interim exhibits.
015R	Proskauer Rose LLP	8/26/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Review and reconcile July LEDES data.
015R	Proskauer Rose LLP	8/26/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Review and augment ninth interim period fee and expense data.
015R	Proskauer Rose LLP	8/28/2020	DALTON, ANDY	\$561	1.7	\$953.70	Continue augmentation of ninth interim fee and expense data.
015R	Proskauer Rose LLP	8/28/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Brown on ninth interim applications and status of seventh interim report.
015R	Proskauer Rose LLP	8/28/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	8/31/2020	VIOLA, LEAH	\$399	3.2	\$1,276.80	Continue drafting seventh interim exhibits.
015R	Proskauer Rose LLP	9/1/2020	VIOLA, LEAH	\$399	3.7	\$1,476.30	Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	9/2/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	9/3/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Continue drafting seventh interim fee exhibits.
015R	Proskauer Rose LLP	9/4/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue drafting seventh interim exhibits.
015R	Proskauer Rose LLP	9/9/2020	VIOLA, LEAH	\$399	3.9	\$1,556.10	Review and revise seventh interim exhibits.
015R	Proskauer Rose LLP	9/14/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue revising seventh interim exhibits.
015R	Proskauer Rose LLP	9/15/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Brown on updated interim schedule.
015R	Proskauer Rose LLP	9/15/2020	DALTON, ANDY	\$561	3.4	\$1,907.40	Review and reconcile August LEDES data.
015R	Proskauer Rose LLP	9/16/2020	VIOLA, LEAH	\$399	2.2	\$877.80	Continue revising seventh interim exhibits.
015R	Proskauer Rose LLP	9/21/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review ninth interim period fee applications for the Commonwealth, ERS, HTA, PREPA, and PBA.
015R	Proskauer Rose LLP	9/23/2020	VIOLA, LEAH	\$399	1.5	\$598.50	Continue drafting seventh interim report.
015R	Proskauer Rose LLP	9/24/2020	VIOLA, LEAH	\$399	3.2	\$1,276.80	Continue drafting seventh interim report.
015R	Proskauer Rose LLP	9/25/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Revise seventh interim report.
015R	Proskauer Rose LLP	9/25/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Review and augment ninth interim period fee and expense data.
015R	Proskauer Rose LLP	9/28/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Perform initial database analysis of ninth interim fees and expenses.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	9/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning ninth interim fee and expense data.
015R	Proskauer Rose LLP	9/28/2020	DALTON, ANDY	\$561	4.7	\$2,636.70	Reconcile and augment ninth interim period fee and expense data.
015R	Proskauer Rose LLP		Matter Totals		247.5	\$113,407.00	
015U	Segal Consulting	4/1/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review response to letter report for seventh interim fee application and correspond with Mr. Hahn regarding same.
015U	Segal Consulting	4/1/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Review and respond to email correspondence from Ms. Nicholl on seventh interim fee application.
015U	Segal Consulting	4/1/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review and respond to email correspondence from Mr. Hancock regarding historical positions with regard to rate increases.
015U	Segal Consulting	4/2/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Draft email to Mr. Hahn regarding negotiations for seventh interim fee application.
015U	Segal Consulting	4/2/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Email exchange with Mr. Williamson on proposed resolution of seventh interim fee application.
015U	Segal Consulting	4/9/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email exchange with professional on multiple attendance issue.
015U	Segal Consulting	4/9/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email correspondence with Mr. Hancock and Mr. Williamson regarding seventh interim negotiations.
015U	Segal Consulting	4/9/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Email correspondence to professional regarding fee examiner's response.
015U	Segal Consulting	4/9/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Hahn regarding seventh interim fee application.
015U	Segal Consulting	4/13/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment eighth interim fee and expense data.
015U	Segal Consulting	4/13/2020	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of eighth interim fees and expenses.
015U	Segal Consulting	4/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Mr. Hahn concerning eighth interim fee and expense data and create related data chart.
015U	Segal Consulting	4/16/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review May 2020 budget.
015U	Segal Consulting	4/21/2020	DALTON, ANDY	\$561	3.4	\$1,907.40	Analyze and quantify fees resulting from hourly rate increases through January 2020, including creation of related exhibits for the eighth interim letter report.
015U	Segal Consulting	5/2/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Review attorney's fees and costs for eighth interim period.
015U	Segal Consulting	5/3/2020	HAHN, NICHOLAS	\$332	0.9	\$298.80	Draft exhibits to letter report.
015U	Segal Consulting	5/3/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Mr. Dalton on hourly rate increases.
015U	Segal Consulting	5/4/2020	DALTON, ANDY	\$561	0.1	\$56.10	Verify hourly rate increase calculations for the eighth interim fee period.
015U	Segal Consulting	5/4/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise exhibits to letter report.
015U	Segal Consulting	5/5/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review draft letter report and exhibits for letter report and correspond with Mr. Hahn regarding same.
015U	Segal Consulting	5/5/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise exhibits to letter report per comments from Mr. Hancock.
015U	Segal Consulting	5/5/2020	HAHN, NICHOLAS	\$332	1.3	\$431.60	Draft fee letter to Segal Consulting in response to its Eighth Interim Fee Application.
015U	Segal Consulting	5/6/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Ms. Stadler regarding letter report and exhibits.
015U	Segal Consulting	5/7/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise letter report to incorporate suggestions from Ms. Stadler.
015U	Segal Consulting	5/7/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise eighth interim fee period report.
015U	Segal Consulting	5/8/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise exhibits.
015U	Segal Consulting	5/13/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise letter report to Segal Consulting on eighth interim period to incorporate comments from Mr. Williamson.
015U	Segal Consulting	5/15/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter and exhibits.
015U	Segal Consulting	5/20/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review monthly budget for Segal Consulting for June 2020.
015U	Segal Consulting	7/3/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email to Ms. Nicholl requesting a response to the fee examiner's letter report for the eighth interim fee period.
015U	Segal Consulting	7/7/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review February, March, and April fee data.
015U	Segal Consulting	7/10/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review email correspondence from Ms. Nicholl regarding response to letter report for eighth interim application.
015U	Segal Consulting	7/11/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Summarize recommendation for resolving eighth interim fee application.
015U	Segal Consulting	7/16/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review ninth interim fee application.
015U	Segal Consulting	7/16/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review correspondence from Mr. Williams regarding potential resolution of fee application for eighth interim period and email Ms. Nicholl on proposed resolution.
015U	Segal Consulting	7/18/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Draft summary of agreed reductions for eighth interim fee application.
015U	Segal Consulting	8/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review electronic fee data for May.
015U	Segal Consulting	8/17/2020	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment ninth interim fee data.

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015U	Segal Consulting	8/17/2020	DALTON, ANDY	\$561	0.2	\$112.20	Perform initial database analysis of ninth interim fees.
015U	Segal Consulting	8/17/2020	DALTON, ANDY	\$561	0.9	\$504.90	Analyze and quantify fees resulting from hourly rate increases through May 2020 and create rate exhibit for the ninth interim letter report.
015U	Segal Consulting	8/17/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning ninth interim fee data and hourly rate increases.
015U	Segal Consulting	8/27/2020	HAHN, NICHOLAS	\$332	1.2	\$398.40	Review fees in connection with ninth interim fee application.
015U	Segal Consulting	8/31/2020	HAHN, NICHOLAS	\$332	1.1	\$365.20	Draft exhibits to letter report for ninth interim period.
015U	Segal Consulting	9/2/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Continue drafting and revising exhibits to letter report for ninth interim period.
015U	Segal Consulting	9/3/2020	HAHN, NICHOLAS	\$332	1.4	\$464.80	Draft letter report on ninth interim fee application.
015U	Segal Consulting	9/4/2020	HAHN, NICHOLAS	\$332	0.7	\$232.40	Revise letter report.
015U	Segal Consulting	9/12/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise letter report per comments from Mr. Williamson.
015U	Segal Consulting	9/14/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise ninth interim exhibits.
015U	Segal Consulting	9/15/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter and exhibits.
015U	Segal Consulting	9/30/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review electronic fee data from June and July.
015U	Segal Consulting		Matter Totals		27.7	\$12,242.60	
015W	Zolfo Cooper LLP	4/1/2020	DALTON, ANDY	\$561	0.5	\$280.50	Exchange e-mail with Mr. Hancock concerning seventh interim period hourly rate increases and revise and verify rate exhibit.
015W	Zolfo Cooper LLP	4/1/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Martinez regarding negotiations for Seventh Interim Fee Application.
015W	Zolfo Cooper LLP	4/1/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Correspond with Mr. Williamson regarding negotiations for Seventh Interim Fee Application.
015W	Zolfo Cooper LLP	4/1/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Draft negotiation summary for Seventh Interim Fee Application.
015W	Zolfo Cooper LLP	4/2/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
015W	Zolfo Cooper LLP	4/2/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Review April 2020 budget and correspond with Ms. Stadler regarding resolution of seventh interim fee application.
015W	Zolfo Cooper LLP	4/2/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Hancock on final resolution of UCC professionals' seventh interim fee applications and designation of footnote for summary report exhibit noting deferred expert expenses.
015W	Zolfo Cooper LLP	4/3/2020	DALTON, ANDY	\$561	1.5	\$841.50	Analyze and quantify fees resulting from hourly rate increases through January 2020.
015W	Zolfo Cooper LLP	4/10/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Develop language for draft status report recommending approval of seventh interim fee application.
015W	Zolfo Cooper LLP	4/16/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	Analyze and quantify fees resulting from hourly rate increases through January 2020, including creating and verifying rate increase exhibit for the eighth interim letter report.
015W	Zolfo Cooper LLP	4/20/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Drafting certification, proposed order, and exhibit for Zolfo update.
015W	Zolfo Cooper LLP	4/21/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange with Mr. Hancock on needed adjustment to seventh interim fee order and review proposed amended order on same.
015W	Zolfo Cooper LLP	4/20/2020	HANCOCK, MARK	\$475	0.5	\$237.50	Revise order for seventh interim application and correspond with Mr. Martinez regarding same.
015W	Zolfo Cooper LLP	4/21/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Revisions and redline to exhibit for amended proposed order.
015W	Zolfo Cooper LLP	4/21/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Ms. Stadler on notice of amended order.
015W	Zolfo Cooper LLP	4/21/2020	HANCOCK, MARK	\$475	0.9	\$427.50	Draft notice of amended order.
015W	Zolfo Cooper LLP	4/22/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Revise amended proposed order and correspond with Mr. Martinez, and Mr. Bongartz regarding same.
015W	Zolfo Cooper LLP	4/22/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
015W	Zolfo Cooper LLP	4/23/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Martinez regarding proposed amended order.
015W	Zolfo Cooper LLP	4/24/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review May 2020 budget.
015W	Zolfo Cooper LLP	4/30/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange with Mr. Hancock on amendment of seventh interim compensation order and review supplemental declaration.
015W	Zolfo Cooper LLP	4/30/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review supplemental declaration of retention and correspond with Ms. Stadler regarding amended order.
015W	Zolfo Cooper LLP	4/30/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review supplemental declaration of Joff Mitchell.
015W	Zolfo Cooper LLP	5/1/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Revise amended order and correspond with Ms. Stadler regarding same.
015W	Zolfo Cooper LLP	5/1/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review motion to amend order and proposed order to address clerical error in Seventh Interim Period.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	5/1/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Hancock on amended seventh interim fee order.
015W	Zolfo Cooper LLP	5/6/2020	DALTON, ANDY	\$561	0.1	\$56.10	Prepare hourly rate exhibit for the eighth interim letter report.
015W	Zolfo Cooper LLP	5/7/2020	HANCOCK, MARK	\$475	1.1	\$522.50	Review eighth interim fee application.
015W	Zolfo Cooper LLP	5/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
015W	Zolfo Cooper LLP	5/28/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review June 2020 budget.
015W	Zolfo Cooper LLP	6/17/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget.
015W	Zolfo Cooper LLP	6/25/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review July 2019 budget.
015W	Zolfo Cooper LLP	7/16/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment ninth interim fee and expense data.
015W	Zolfo Cooper LLP	7/16/2020	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of ninth interim fees and expenses.
015W	Zolfo Cooper LLP	7/16/2020	DALTON, ANDY	\$561	1.3	\$729.30	Analyze and quantify fees resulting from hourly rate increases through May 2020.
015W	Zolfo Cooper LLP	7/16/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning ninth interim fee and expense data.
015W	Zolfo Cooper LLP	7/16/2020	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of ninth interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	7/16/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise eighth interim exhibits.
015W	Zolfo Cooper LLP	7/16/2020	HANCOCK, MARK	\$475	1.6	\$760.00	Review eighth interim fee application.
015W	Zolfo Cooper LLP	7/16/2020	HANCOCK, MARK	\$475	0.7	\$332.50	Draft letter report for eighth interim fee application
015W	Zolfo Cooper LLP	7/16/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Williamson regarding draft letter report for eighth interim fee application.
015W	Zolfo Cooper LLP	7/17/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter and exhibits.
015W	Zolfo Cooper LLP	7/17/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Martinez regarding final letter report for eighth interim fee application.
015W	Zolfo Cooper LLP	7/21/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review response to letter report for eighth interim fee application, draft negotiation summary, and correspond with Mr. Williamson regarding same.
015W	Zolfo Cooper LLP	7/22/2020	HANCOCK, MARK	\$475	0.2	\$95.00	Correspond with Mr. Martinez regarding negotiations for eighth interim fee application.
015W	Zolfo Cooper LLP	7/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget.
015W	Zolfo Cooper LLP	7/29/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review supplemental declaration of Joff Mitchell.
015W	Zolfo Cooper LLP	8/5/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review August 2020 budget and supplemental declaration in support of retention.
015W	Zolfo Cooper LLP	8/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget.
015W	Zolfo Cooper LLP	8/21/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review September 2020 budget.
015W	Zolfo Cooper LLP		Matter Totals		23.8	\$12,070.90	
015Y	EDGE Legal Strategies, PSC	5/18/2020	DALTON, ANDY	\$561	0.8	\$448.80	Review and comment on first interim application of Edge Legal Strategies.
015Y	EDGE Legal Strategies, PSC	5/19/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Confer with Ms. Boucher on requested review of draft interim fee application of Edge Legal, reviewing email from Mr. Dalton and redline with suggested revisions.
015Y	EDGE Legal Strategies, PSC	5/19/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Ms. Viola about status of fee application.
015Y	EDGE Legal Strategies, PSC	5/20/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review Guidelines as applicable to the first interim application of Edge Legal Strategies.
015Y	EDGE Legal Strategies, PSC	5/20/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Continue reviewing and revising first interim application of Edge Legal.
015Y	EDGE Legal Strategies, PSC	5/27/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Communication with Puerto Rico counsel about today's filing.
015Y	EDGE Legal Strategies, PSC		Matter Totals		3.7	\$1,563.30	
015Z	Deloitte Financial Advisory	4/1/2020	ANDRES, CARLA	\$375	0.1	\$37.50	Telephone call with Ms. Rothschild confirming provision of receipts.
015Z	Deloitte Financial Advisory	4/2/2020	ANDRES, CARLA	\$375	2.4	\$900.00	Review fee application.
015Z	Deloitte Financial Advisory	4/7/2020	ANDRES, CARLA	\$375	2.1	\$787.50	Review fee detail.
015Z	Deloitte Financial Advisory	4/7/2020	ANDRES, CARLA	\$375	0.2	\$75.00	Summarize status of letter reports and review electronic detail.
015Z	Deloitte Financial Advisory	4/8/2020	VIOLA, LEAH	\$399	1.9	\$758.10	Draft fourth interim exhibits.
015Z	Deloitte Financial Advisory	4/8/2020	ANDRES, CARLA	\$375	1.7	\$637.50	Review time and expense detail for fifth interim application.
015Z	Deloitte Financial Advisory	4/8/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Review and revise draft exhibits.
015Z	Deloitte Financial Advisory	4/9/2020	ANDRES, CARLA	\$375	1.3	\$487.50	Review and revise exhibits to letter report.
015Z	Deloitte Financial Advisory	4/20/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review August 2019 fee statement.
015Z	Deloitte Financial Advisory	4/21/2020	ANDRES, CARLA	\$375	0.7	\$262.50	Review supporting data and receipts for fee application.
015Z	Deloitte Financial Advisory	4/22/2020	ANDRES, CARLA	\$375	2.1	\$787.50	Review and revise exhibits to letter report.
015Z	Deloitte Financial Advisory	4/23/2020	ANDRES, CARLA	\$375	0.9	\$337.50	Continue drafting letter report.
015Z	Deloitte Financial Advisory	4/24/2020	ANDRES, CARLA	\$375	1.2	\$450.00	Continue review of fee application.
015Z	Deloitte Financial Advisory	4/28/2020	ANDRES, CARLA	\$375	2.4	\$900.00	Preparation of additional exhibits to letter report.
015Z	Deloitte Financial Advisory	4/28/2020	ANDRES, CARLA	\$375	2.4	\$900.00	Review and revise exhibits to letter report.
015Z	Deloitte Financial Advisory	4/28/2020	ANDRES, CARLA	\$375	1.7	\$637.50	Begin drafting letter report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Z	Deloitte Financial Advisory	4/29/2020	ANDRES, CARLA	\$375	6.4	\$2,400.00	Continued analysis of interim fee application.
015Z	Deloitte Financial Advisory	4/30/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Revise exhibits.
015Z	Deloitte Financial Advisory	4/30/2020	DALTON, ANDY	\$561	0.5	\$280.50	Create tables of days billed in half-hour time increments for the fourth and fifth interim fee periods and exchange related e-mail with Ms. Andres.
015Z	Deloitte Financial Advisory	4/30/2020	ANDRES, CARLA	\$375	2.8	\$1,050.00	Review and revise fourth interim letter report.
015Z	Deloitte Financial Advisory	4/30/2020	ANDRES, CARLA	\$375	0.3	\$112.50	Email to Mr. Dalton requesting specific time detail report and review response and requested report.
015Z	Deloitte Financial Advisory	4/30/2020	ANDRES, CARLA	\$375	0.8	\$300.00	Continued review of fee and expense detail for fourth interim application.
015Z	Deloitte Financial Advisory	5/1/2020	ANDRES, CARLA	\$375	0.4	\$150.00	E-mail exchange with Ms. Viola on revisions to fourth interim exhibits.
015Z	Deloitte Financial Advisory	5/1/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchanges with Ms. Andres on fourth interim exhibits.
015Z	Deloitte Financial Advisory	5/1/2020	VIOLA, LEAH	\$399	2.2	\$877.80	Revise exhibits.
015Z	Deloitte Financial Advisory	5/4/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Confer with Ms. Strack regarding standards and review methods for the fourth interim fee period.
015Z	Deloitte Financial Advisory	5/5/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Continue drafting fourth interim exhibits.
015Z	Deloitte Financial Advisory	5/12/2020	ANDRES, CARLA	\$375	0.9	\$337.50	Verify expenses for fifth interim period.
015Z	Deloitte Financial Advisory	5/12/2020	ANDRES, CARLA	\$375	1.2	\$450.00	Drafting fifth interim letter report.
015Z	Deloitte Financial Advisory	5/12/2020	ANDRES, CARLA	\$375	4.6	\$1,725.00	Review and revise letter report and exhibits.
015Z	Deloitte Financial Advisory	5/12/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Begin drafting fifth interim exhibits.
015Z	Deloitte Financial Advisory	5/13/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Evaluate excessively long days on fourth interim fee application.
015Z	Deloitte Financial Advisory	5/13/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Continue drafting fifth interim exhibits.
015Z	Deloitte Financial Advisory	5/14/2020	ANDRES, CARLA	\$375	1.4	\$525.00	Revisions to letter report exhibits.
015Z	Deloitte Financial Advisory	5/15/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Revise fourth interim exhibits.
015Z	Deloitte Financial Advisory	5/15/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise fifth interim exhibits.
015Z	Deloitte Financial Advisory	5/20/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Additional revisions to fifth interim exhibits.
015Z	Deloitte Financial Advisory	5/20/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Additional revisions to fourth interim exhibits.
015Z	Deloitte Financial Advisory	5/20/2020	ANDRES, CARLA	\$375	1.3	\$487.50	Review and revise letter report for fourth fee application.
015Z	Deloitte Financial Advisory	5/21/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review errors in documentation and data received to support the fourth and fifth interim fee applications.
015Z	Deloitte Financial Advisory	5/22/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review fourth interim coding in database application and draft email to Ms. Andres on same.
015Z	Deloitte Financial Advisory	5/22/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Further review of exhibits and supporting documents and emails with Ms. Rothschild to follow up on receipts for fourth interim letter report.
015Z	Deloitte Financial Advisory	6/1/2020	ANDRES, CARLA	\$375	0.1	\$37.50	Email Ms. Rothschild to follow up on requested receipts for fourth interim period.
015Z	Deloitte Financial Advisory	6/1/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review fee statements for September, October, and November 2019.
015Z	Deloitte Financial Advisory	7/13/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Review and revise fourth interim exhibits.
015Z	Deloitte Financial Advisory	7/13/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Revise fourth interim exhibits.
015Z	Deloitte Financial Advisory	7/13/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Communication with Fee Examiner to discuss specific ongoing billing concerns.
015Z	Deloitte Financial Advisory	7/13/2020	ANDRES, CARLA	\$375	2.8	\$1,050.00	Review and revise letter report.
015Z	Deloitte Financial Advisory	7/14/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Email Ms. Rothschild to advise on upcoming letter report and objection to undocumented expenses.
015Z	Deloitte Financial Advisory	7/14/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Review updated exhibits to letter report and circulate draft report.
015Z	Deloitte Financial Advisory	7/17/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Review and revise fourth interim exhibits.
015Z	Deloitte Financial Advisory	7/17/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Circulate draft letter report and request revisions to draft exhibits.
015Z	Deloitte Financial Advisory	7/17/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Verify failure to produce engagement letter and submission dates of fee applications, fee statements and requested data.
015Z	Deloitte Financial Advisory	7/17/2020	ANDRES, CARLA	\$375	0.9	\$337.50	Review and revise draft letter report.
015Z	Deloitte Financial Advisory	7/20/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
015Z	Deloitte Financial Advisory	7/20/2020	ANDRES, CARLA	\$375	1.1	\$412.50	Review and revise letter report.
015Z	Deloitte Financial Advisory	7/21/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Complete letter report and forward to Ms. Rothschild.
015Z	Deloitte Financial Advisory	7/24/2020	ANDRES, CARLA	\$375	2.5	\$937.50	Review and revise letter report and exhibits on fifth interim fee application.
015Z	Deloitte Financial Advisory	7/27/2020	VIOLA, LEAH	\$399	2.0	\$798.00	Draft fifth interim exhibits.
015Z	Deloitte Financial Advisory	8/3/2020	ANDRES, CARLA	\$375	3.0	\$1,125.00	Revisions to fifth interim letter report.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Z	Deloitte Financial Advisory	8/3/2020	ANDRES, CARLA	\$375	0.2	\$75.00	Analysis of communications from Ms. Rothschild and issues with transmission of receipts and review fee applications and status.
015Z	Deloitte Financial Advisory	8/5/2020	ANDRES, CARLA	\$375	0.7	\$262.50	Analysis of expense detail provided by Ms. Rothschild.
015Z	Deloitte Financial Advisory	8/6/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Create exhibit of outstanding receipts and emails with Ms. Rothschild identifying erroneous or deficient receipts.
015Z	Deloitte Financial Advisory	8/6/2020	ANDRES, CARLA	\$375	2.4	\$900.00	Review and revise letter report for fifth interim period.
015Z	Deloitte Financial Advisory	8/6/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Revise fifth fee period exhibits.
015Z	Deloitte Financial Advisory	8/25/2020	ANDRES, CARLA	\$375	0.2	\$75.00	Emails with Ms. Rothschild on resolution of letter report and scheduling conference call.
015Z	Deloitte Financial Advisory	8/26/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Update letter report exhibit to indicate remaining outstanding receipts, and email Ms. Rothschild in preparation for telephone conference.
015Z	Deloitte Financial Advisory	8/26/2020	ANDRES, CARLA	\$375	1.0	\$375.00	Telephone conference with Ms. Rothschild to discuss Fourth Interim Letter Report.
015Z	Deloitte Financial Advisory	8/27/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Communications with Ms. Rothschild as follow up to call on Fourth Interim Fee Application and review transient timekeepers.
015Z	Deloitte Financial Advisory	8/28/2020	ANDRES, CARLA	\$375	0.7	\$262.50	Review and analysis of engagement letters provided by Ms. Rothschild.
015Z	Deloitte Financial Advisory	8/31/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Draft fourth fee period negotiation summary.
015Z	Deloitte Financial Advisory	8/31/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Telephone conference with Ms. Rothschild to discuss potential resolution of fourth interim fee application.
015Z	Deloitte Financial Advisory	8/31/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Communications with Ms. Rothschild to schedule call and to follow up on missing engagement letters.
015Z	Deloitte Financial Advisory	8/31/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Evaluation of explanations from Ms. Rothschild and proposed resolution.
015Z	Deloitte Financial Advisory	8/31/2020	ANDRES, CARLA	\$375	1.0	\$375.00	Prepare negotiation summary and evaluate remaining expenses.
015Z	Deloitte Financial Advisory	8/31/2020	ANDRES, CARLA	\$375	2.1	\$787.50	Review and revise letter report and exhibits on fifth fee application.
015Z	Deloitte Financial Advisory	9/1/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Revise fifth fee period exhibits.
015Z	Deloitte Financial Advisory	9/2/2020	ANDRES, CARLA	\$375	2.0	\$750.00	Further revisions to letter report exhibits.
015Z	Deloitte Financial Advisory	9/2/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Continue revising fifth fee period exhibits.
015Z	Deloitte Financial Advisory	9/15/2020	ANDRES, CARLA	\$375	0.2	\$75.00	Revision to negotiation summary for fourth interim fee application.
015Z	Deloitte Financial Advisory	9/15/2020	ANDRES, CARLA	\$375	1.1	\$412.50	Review and analysis of additional engagement agreements and amendments provided by Ms. Rothschild.
015Z	Deloitte Financial Advisory	9/15/2020	ANDRES, CARLA	\$375	0.2	\$75.00	Review and respond to email from Ms. Rothschild with request for commitment and schedule for filing outstanding fee applications.
015Z	Deloitte Financial Advisory		Matter Totals		89.2	\$34,096.10	
15A1	COFINA PED Proskauer	4/27/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review and augment February LEDES data.
15A1	COFINA PED Proskauer	4/28/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review March LEDES data.
15A1	COFINA PED Proskauer	5/27/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review LEDES data supporting the April PED COFINA fees and expenses.
15A1	COFINA PED Proskauer	6/26/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review May LEDES data.
15A1	COFINA PED Proskauer	8/3/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review June LEDES data.
15A1	COFINA PED Proskauer	8/26/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review July LEDES data.
15A1	COFINA PED Proskauer	9/15/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review August LEDES data.
15A1	COFINA PED Proskauer		Matter Totals		1.7	\$953.70	
15A3	COFINA PED O'Neill & Borges	4/1/2020	SCHMIDT, LINDA	\$375	0.5	\$187.50	Draft letter report and notice on first COFINA post-effective date fee and expense statement.
15A3	COFINA PED O'Neill & Borges	4/1/2020	SCHMIDT, LINDA	\$375	0.4	\$150.00	Email exchange Ms. Viola on draft letter report and notice.
15A3	COFINA PED O'Neill & Borges	4/1/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review draft initial report and email exchange with Ms. Schmidt on same.
15A3	COFINA PED O'Neill & Borges	4/2/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to letter report and notice to AAFAF.
15A3	COFINA PED O'Neill & Borges	4/2/2020	SCHMIDT, LINDA	\$375	0.5	\$187.50	Complete and email letter report and notice on first COFINA post-effective date fee and expense statement.
15A3	COFINA PED O'Neill & Borges		Matter Totals		2.0	\$734.00	
15AA	Luskin, Stern & Eisler LLP	4/1/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	4/7/2020	DALTON, ANDY	\$561	0.7	\$392.70	Analyze hourly rate increases and quantify resulting fees through January 2020, including creating rate increase exhibit for the eighth interim letter report.
15AA	Luskin, Stern & Eisler LLP	4/30/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Continue drafting report.
15AA	Luskin, Stern & Eisler LLP	4/30/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Continue drafting eighth interim exhibits.
15AA	Luskin, Stern & Eisler LLP	5/6/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review Ms. Stadler's revisions to draft report and revise same.

EXHIBIT E
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 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AA	Luskin, Stern & Eisler LLP	5/6/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and comment on eighth interim fee period letter report and e-mail to Ms. Viola on same.
15AA	Luskin, Stern & Eisler LLP	5/7/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review Fee Examiner's comments to draft report and revise same.
15AA	Luskin, Stern & Eisler LLP	5/8/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review final report and exhibits and email to professional.
15AA	Luskin, Stern & Eisler LLP	7/7/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review March, April, and May fee statements.
15AA	Luskin, Stern & Eisler LLP	7/22/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review ninth interim fee application.
15AA	Luskin, Stern & Eisler LLP	7/22/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review and reconcile ninth interim LEDES data provided to date and identify missing fees and expenses.
15AA	Luskin, Stern & Eisler LLP	8/11/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review notice of proposed hourly rate adjustments.
15AA	Luskin, Stern & Eisler LLP	9/14/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. Trieu on ninth interim billing data.
15AA	Luskin, Stern & Eisler LLP	9/14/2020	DALTON, ANDY	\$561	2.1	\$1,178.10	Review, reconcile, and augment ninth interim fee and expense data.
15AA	Luskin, Stern & Eisler LLP	9/14/2020	DALTON, ANDY	\$561	1.3	\$729.30	Analyze and quantify fees resulting from hourly rate increases through May 2020, including creating and verifying exhibits for the ninth interim letter report.
15AA	Luskin, Stern & Eisler LLP	9/15/2020	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of ninth interim fees and expense and draft related e-mail to Ms. Viola.
15AA	Luskin, Stern & Eisler LLP	9/18/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review ninth interim application and fees in database application.
15AA	Luskin, Stern & Eisler LLP	9/18/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft ninth interim report.
15AA	Luskin, Stern & Eisler LLP	9/18/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Draft ninth interim exhibits.
15AA	Luskin, Stern & Eisler LLP	9/21/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise report.
15AA	Luskin, Stern & Eisler LLP	9/23/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	9/23/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review final ninth interim report and forward to professional.
15AA	Luskin, Stern & Eisler LLP		Matter Totals		10.4	\$5,036.40	
15AC	Brown Rudnick	4/13/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise draft letter report and exhibits.
15AC	Brown Rudnick	4/13/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review Fee Examiner's revisions to draft report.
15AC	Brown Rudnick	4/14/2020	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review of letter report and exhibits.
15AC	Brown Rudnick	4/14/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	Complete and forward letter report and exhibits to Ms. Beville with covering e-mail.
15AC	Brown Rudnick	4/17/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review eighth interim fee period applications for the Commonwealth, HTA, ERS, and PREPA.
15AC	Brown Rudnick	5/4/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review four April budgets.
15AC	Brown Rudnick	5/11/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review four May 2020 budgets.
15AC	Brown Rudnick	6/4/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review eighth fee period submissions and email exchange with Ms. Cohen on pending applications and submissions.
15AC	Brown Rudnick	6/5/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Review and reconcile eighth interim fee and expense data, including identification of missing data and related e-mail to Ms. Viola.
15AC	Brown Rudnick	6/5/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review and reconcile supplemental eighth interim fee data provided by the firm.
15AC	Brown Rudnick	6/5/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review email from Mr. Dalton on eighth interim electronic data submissions and e-mail exchange with Ms. Cohen on same.
15AC	Brown Rudnick	6/8/2020	DALTON, ANDY	\$561	3.9	\$2,187.90	Review, reconcile, and augment eighth interim period fee and expense data.
15AC	Brown Rudnick	6/8/2020	DALTON, ANDY	\$561	1.3	\$729.30	Perform initial database analysis of eighth interim period fees and expenses.
15AC	Brown Rudnick	6/8/2020	DALTON, ANDY	\$561	0.3	\$168.30	Draft e-mail to Ms. Viola concerning eighth interim period fee and expense data, including creating related data charts.
15AC	Brown Rudnick	6/8/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary of eighth fee period applications.
15AC	Brown Rudnick	6/22/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Cohen on eighth interim expense documentation.
15AC	Brown Rudnick	7/20/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Ms. Beville requesting status update on pending applications.
15AC	Brown Rudnick	7/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review budgets for June and July.
15AC	Brown Rudnick	8/5/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review four August budgets.
15AC	Brown Rudnick	9/10/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Ms. Cohen on pending applications.
15AC	Brown Rudnick	9/29/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review four September budgets.
15AC	Brown Rudnick		Matter Totals		13.9	\$7,047.50	
15AE	Estrella LLC	4/6/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Mr. Suria on April 2020 budget submission and review same.
15AE	Estrella LLC	4/10/2020	DALTON, ANDY	\$561	1.6	\$897.60	Analyze and quantify fees resulting from hourly rate increases through December 2019, including creating rate increase exhibit for the eighth interim period letter report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AE	Estrella LLC	4/13/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise letter report and exhibits and e-mail exchange with Mr. Williamson on same.
15AE	Estrella LLC	4/13/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and incorporate Ms. Stadler's and Fee Examiner's revisions to draft report.
15AE	Estrella LLC	4/14/2020	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review and edits of letter report and exhibits.
15AE	Estrella LLC	4/14/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Complete and forward third interim letter report to Mr. Suria, with covering e-mail.
15AE	Estrella LLC	4/21/2020	VIOLA, LEAH	\$399	2.6	\$1,037.40	Continue eighth interim fee analysis in database application.
15AE	Estrella LLC	4/22/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Begin drafting fourth interim report.
15AE	Estrella LLC	4/22/2020	VIOLA, LEAH	\$399	3.8	\$1,516.20	Continue reviewing fourth interim fees in database application.
15AE	Estrella LLC	4/22/2020	VIOLA, LEAH	\$399	1.9	\$758.10	Begin drafting exhibits.
15AE	Estrella LLC	4/23/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Continue reviewing fourth interim preliminary audit summary.
15AE	Estrella LLC	4/23/2020	VIOLA, LEAH	\$399	2.6	\$1,037.40	Continue drafting report.
15AE	Estrella LLC	4/24/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Retrieve and compare pleadings in fee application.
15AE	Estrella LLC	4/24/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review exhibits and draft negotiation summary.
15AE	Estrella LLC	4/24/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise eighth fee period exhibits.
15AE	Estrella LLC	4/24/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review third interim response.
15AE	Estrella LLC	4/27/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft email to Ms. Stadler on proposed resolution.
15AE	Estrella LLC	4/27/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise negotiation summary.
15AE	Estrella LLC	4/27/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Compare third and fourth interim task delegation and staffing.
15AE	Estrella LLC	4/29/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and comment on negotiation summary and e-mail to Ms. Viola on same.
15AE	Estrella LLC	4/29/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft email to the Fee Examiner on recommendation.
15AE	Estrella LLC	4/29/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review email from Ms. Stadler on seventh fee period recommendation.
15AE	Estrella LLC	4/29/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise negotiation summary.
15AE	Estrella LLC	5/7/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with the Fee Examiner on seventh interim recommendation.
15AE	Estrella LLC	5/11/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchange with Mr. Suria on third interim application resolution.
15AE	Estrella LLC	5/11/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Revise negotiation summary.
15AE	Estrella LLC	5/11/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Review and revise fourth interim report.
15AE	Estrella LLC	5/11/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise fourth interim exhibits.
15AE	Estrella LLC	5/12/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue analyzing fourth interim fees.
15AE	Estrella LLC	5/12/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Continue drafting fourth interim exhibits.
15AE	Estrella LLC	5/21/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise fourth interim letter report.
15AE	Estrella LLC	5/22/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Review and revise fourth interim report.
15AE	Estrella LLC	5/22/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Review and revise fourth interim exhibits.
15AE	Estrella LLC	5/26/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise fourth interim report.
15AE	Estrella LLC	5/26/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise fourth interim exhibits.
15AE	Estrella LLC	5/26/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review email from Ms. Stadler on draft fourth inteirm report, draft email to Fee Examiner on draft report, review Fee Examiner's comments and revise report.
15AE	Estrella LLC	5/26/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise letter report and e-mail to Ms. Viola on same.
15AE	Estrella LLC	5/27/2020	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to letter and exhibits.
15AE	Estrella LLC	5/27/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review final fourth interim report and email to Mr. Suria.
15AE	Estrella LLC	6/10/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review email from Mr. Suria with June 2020 budget submission.
15AE	Estrella LLC	6/12/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review email from Mr. Suria on fourth interim application and attached response letter.
15AE	Estrella LLC	6/12/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Begin drafting fourth inteirm negotiation summary.
15AE	Estrella LLC	6/12/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review US Trustee guidelines and draft email to Mr. Suria on outstanding issues for discussion in connection with the fourth interim application.
15AE	Estrella LLC	6/16/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review fourth interim response and negotiation summary in preparation for call with Mr. Suria on third interim resolution, and attend call with Mr. Suria and Mr. Infante on third interim resolution.
15AE	Estrella LLC	6/16/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise third interim negotiation summary and draft email to Mr. Suria confirming resolution.
15AE	Estrella LLC	6/19/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Suria on court approval of third interim application.
15AE	Estrella LLC	6/24/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review email from Mr. Suria and attached 2020 services agreement, including project assignment dated January 1, 2020.
15AE	Estrella LLC	8/19/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review fifth interim fee application (January through April 2020).

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Detailed Time Records

April 1, 2020 through September 30, 2020

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AE	Estrella LLC	9/8/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review fourth interim negotiation summary and corresponding order and draft correspondence on same.
15AE	Estrella LLC	9/8/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Mr. Suria on fourth interim fee award.
15AE	Estrella LLC	9/8/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail exchange between Ms. Blay Soler and Mr. Suria concerning the firm's third interim fee application payment and related e-mail from Ms. Viola.
15AE	Estrella LLC	9/10/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Mr. Suria on fourth interim order and fifth interim billing records.
15AE	Estrella LLC	9/21/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Conference with Mr. Suria on fifth interim application and correspondence with Mr. Suria and Ms. Blay Soyer on fourth interim amended approved fee amount.
15AE	Estrella LLC	9/21/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review status of fourth interim fee award and duplicate fifth interim submission.
15AE	Estrella LLC	9/21/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget.
15AE	Estrella LLC	9/21/2020	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of ninth interim LEDES data.
15AE	Estrella LLC	9/25/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review preliminary audit summary of fifth interim application.
15AE	Estrella LLC	9/25/2020	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of ninth interim period fees and expenses and draft related e-mail to Ms. Viola.
15AE	Estrella LLC	9/25/2020	DALTON, ANDY	\$561	3.7	\$2,075.70	Review, reconcile, and augment ninth interim period fee and expense data.
15AE	Estrella LLC		Matter Totals		37.7	\$15,930.70	
15AH	DiCicco, Gulman & Company LLP	4/8/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review email from Ms. da Silva on status of second interim applications.
15AH	DiCicco, Gulman & Company LLP	4/13/2020	STADLER, KATHERINE	\$537	0.6	\$322.20	Review and revise draft letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	4/13/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson on report status and revisions to same.
15AH	DiCicco, Gulman & Company LLP	4/13/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review Ms. Stadler's revisions to report and revise exhibits.
15AH	DiCicco, Gulman & Company LLP	4/14/2020	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and edits of letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	4/14/2020	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise letter report based on suggestions from Mr. Williamson.
15AH	DiCicco, Gulman & Company LLP	4/14/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Forward letter report by e-mail to Ms. daSilva and e-mail exchange with her on time for follow-up call and request for Excel file exhibits.
15AH	DiCicco, Gulman & Company LLP	4/14/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review final report and exhibits as sent to professional.
15AH	DiCicco, Gulman & Company LLP	4/15/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. da Silva on revisions to Exhibit A.
15AH	DiCicco, Gulman & Company LLP	4/15/2020	STADLER, KATHERINE	\$537	0.9	\$483.30	Telephone conference with Ms. daSilva on letter report and proposed reductions.
15AH	DiCicco, Gulman & Company LLP	4/15/2020	STADLER, KATHERINE	\$537	0.4	\$214.80	E-mail summary and exchange with Mr. Williamson outlining proposed adjustments to deductions in light of conversation with professional, add resolved application to Exhibit A to summary report.
15AH	DiCicco, Gulman & Company LLP	4/15/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review email exchange between Ms. da Silva and Ms. Stadler and resolution summary.
15AH	DiCicco, Gulman & Company LLP	5/4/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review four April budgets.
15AH	DiCicco, Gulman & Company LLP	5/8/2020	DALTON, ANDY	\$561	1.2	\$673.20	Review four 8th interim period fee applications and supporting electronic data.
15AH	DiCicco, Gulman & Company LLP	5/11/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review four May 2020 budgets.
15AH	DiCicco, Gulman & Company LLP	5/13/2020	DALTON, ANDY	\$561	4.3	\$2,412.30	Review, reconcile, and augment eighth interim fee entries supporting the Commonwealth, ERS, HTA, and PREPA fee applications.
15AH	DiCicco, Gulman & Company LLP	5/13/2020	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of eighth interim period fees.
15AH	DiCicco, Gulman & Company LLP	5/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Viola concerning the eighth interim fee data and create related data charts.

EXHIBIT E
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 Detailed Time Records
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AH	DiCicco, Gulman & Company LLP	5/20/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Ms. da Silva on third interim application.
15AH	DiCicco, Gulman & Company LLP	5/29/2020	VIOLA, LEAH	\$399	2.3	\$917.70	Begin reviewing third interim fees in database application.
15AH	DiCicco, Gulman & Company LLP	6/1/2020	VIOLA, LEAH	\$399	3.4	\$1,356.60	Continue reviewing third interim fees in database application.
15AH	DiCicco, Gulman & Company LLP	6/2/2020	VIOLA, LEAH	\$399	1.5	\$598.50	Begin drafting third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/3/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Continue drafting third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/4/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Begin drafting third interim report.
15AH	DiCicco, Gulman & Company LLP	6/4/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review third interim applications.
15AH	DiCicco, Gulman & Company LLP	6/4/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/5/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Continue drafting third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/8/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Review and revise third interim report.
15AH	DiCicco, Gulman & Company LLP	6/8/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Continue revising third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/9/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Continue drafting third interim report.
15AH	DiCicco, Gulman & Company LLP	6/9/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Review and revise third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/9/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Analyze eighth fee period budget submissions.
15AH	DiCicco, Gulman & Company LLP	6/10/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review Ms. Stadler's revisions to third interim report and revise report.
15AH	DiCicco, Gulman & Company LLP	6/10/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise letter report.
15AH	DiCicco, Gulman & Company LLP	6/11/2020	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and updates to letter report and exhibits.
15AH	DiCicco, Gulman & Company LLP	6/11/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise third interim exhibits.
15AH	DiCicco, Gulman & Company LLP	6/11/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Revise third interim report to incorporate the Fee Examiner's comments and revisions.
15AH	DiCicco, Gulman & Company LLP	6/12/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review final third interim report and email exchange with Ms. da Silva on same.
15AH	DiCicco, Gulman & Company LLP	6/12/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review third interim exhibits and revise to remove work product before sending to professional.
15AH	DiCicco, Gulman & Company LLP	6/15/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review professional's response to third interim report.
15AH	DiCicco, Gulman & Company LLP	6/15/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft third interim negotiation summary and e-mail exchange with Ms. da Silva to coordinate call on third interim applications.
15AH	DiCicco, Gulman & Company LLP	6/16/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Attend call with Fee Examiner on third interim recommendation for resolution, drafting email to Ms. da Silva confirming same.
15AH	DiCicco, Gulman & Company LLP	6/16/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review third interim negotiation summary in preparation for call with Ms. da Silva on resolution.
15AH	DiCicco, Gulman & Company LLP	6/16/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Revise third interim negotiation summary and email exchange and calls with Fee Examiner on same.

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Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AH	DiCicco, Gulman & Company LLP	7/27/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review budgets for June and July.
15AH	DiCicco, Gulman & Company LLP	7/28/2020	DALTON, ANDY	\$561	0.6	\$336.60	Review four ninth interim period fee applications and supporting electronic data.
15AH	DiCicco, Gulman & Company LLP	7/28/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. da Silva on fourth interim applications' supporting data.
15AH	DiCicco, Gulman & Company LLP	8/4/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary of fourth interim applications.
15AH	DiCicco, Gulman & Company LLP	8/4/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Review, reconcile, and augment ninth interim period fee and expense data supporting four interim applications.
15AH	DiCicco, Gulman & Company LLP	8/4/2020	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of ninth period fees and expenses and draft relate e-mail to Ms. Viola.
15AH	DiCicco, Gulman & Company LLP	8/5/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review four August budgets.
15AH	DiCicco, Gulman & Company LLP	8/17/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Ms. da Silva on ninth fee period application.
15AH	DiCicco, Gulman & Company LLP	9/9/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Begin reviewing ninth fee period fees and expenses in database application and review preliminary audit summary.
15AH	DiCicco, Gulman & Company LLP	9/10/2020	VIOLA, LEAH	\$399	2.4	\$957.60	Continue reviewing ninth fee period fees and expenses in database application.
15AH	DiCicco, Gulman & Company LLP	9/11/2020	VIOLA, LEAH	\$399	3.3	\$1,316.70	Begin drafting ninth fee period exhibits.
15AH	DiCicco, Gulman & Company LLP	9/11/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Continue reviewing ninth fee period fees and expenses in database application.
15AH	DiCicco, Gulman & Company LLP	9/11/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review fourth interim application summaries.
15AH	DiCicco, Gulman & Company LLP	9/16/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Begin drafting fourth interim report.
15AH	DiCicco, Gulman & Company LLP	9/21/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Begin reviewing ninth and tenth fee period budget submissions.
15AH	DiCicco, Gulman & Company LLP	9/21/2020	VIOLA, LEAH	\$399	1.9	\$758.10	Continue drafting fourth interim report.
15AH	DiCicco, Gulman & Company LLP	9/22/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Continue revising fourth interim report.
15AH	DiCicco, Gulman & Company LLP	9/23/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Revise fourth interim exhibits.
15AH	DiCicco, Gulman & Company LLP	9/23/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Continue drafting fourth interim report.
15AH	DiCicco, Gulman & Company LLP	9/25/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Revise fourth interim report to incorporate budgeting analysis.
15AH	DiCicco, Gulman & Company LLP	9/29/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review four September budgets.
15AH	DiCicco, Gulman & Company LLP	9/30/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. da Silva on the fourth interim applications.
15AH	DiCicco, Gulman & Company LLP		Matter Totals		52.9	\$23,387.50	
15AI	Nixon Peabody	7/13/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review third interim fee application (eighth interim fee period).
15AI	Nixon Peabody		Matter Totals		0.3	\$168.30	
15AJ	Deloitte Consulting LLP	4/1/2020	ANDRES, CARLA	\$375	0.1	\$37.50	Review email from Ms. Rothschild transmitting electronic detail for fee application.
15AJ	Deloitte Consulting LLP	4/1/2020	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of electronic fee and expense data supporting the second interim fee application (fifth interim fee period).
15AJ	Deloitte Consulting LLP	4/2/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Review, reconcile, and augment second interim fee and expense data.
15AJ	Deloitte Consulting LLP	4/3/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Continue to reconcile and augment fifth interim period fee data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AJ	Deloitte Consulting LLP	4/6/2020	DALTON, ANDY	\$561	1.6	\$897.60	Complete the reconciliation and augmentation of fifth interim period fee and expense data.
15AJ	Deloitte Consulting LLP	4/6/2020	DALTON, ANDY	\$561	1.3	\$729.30	Perform initial database analysis of fifth interim period fees and expenses.
15AJ	Deloitte Consulting LLP	4/6/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola and Ms. Stadler concerning fifth interim period fee and expense data.
15AJ	Deloitte Consulting LLP	5/1/2020	ANDRES, CARLA	\$375	3.7	\$1,387.50	Review fee application.
15AJ	Deloitte Consulting LLP	5/5/2020	ANDRES, CARLA	\$375	2.2	\$825.00	Continue review of fee application.
15AJ	Deloitte Consulting LLP	5/13/2020	ANDRES, CARLA	\$375	1.5	\$562.50	Review fee application detail.
15AJ	Deloitte Consulting LLP	5/15/2020	ANDRES, CARLA	\$375	0.8	\$300.00	Continue reviewing fee application.
15AJ	Deloitte Consulting LLP	5/17/2020	ANDRES, CARLA	\$375	4.0	\$1,500.00	Continue fee application review.
15AJ	Deloitte Consulting LLP	5/22/2020	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. Andres concerning data and documentation for the fourth and fifth interim fee applications.
15AJ	Deloitte Consulting LLP	5/22/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Analysis of fee applications, outstanding receipts and electronic detail and e-mail exchange with Mr. Dalton on same.
15AJ	Deloitte Consulting LLP	6/1/2020	ANDRES, CARLA	\$375	0.2	\$75.00	Email Ms. Rothschild to follow up on fourth interim period time detail and receipts for fourth and fifth interim periods.
15AJ	Deloitte Consulting LLP	7/13/2020	ANDRES, CARLA	\$375	0.2	\$75.00	File review and email Ms. Rothchild to follow up on electronic fee detail and expense receipts.
15AJ	Deloitte Consulting LLP	7/14/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Emails with Ms. Rothchild in connection with electronic fee detail and electronic file of expense receipts for two interim periods.
15AJ	Deloitte Consulting LLP	7/14/2020	DALTON, ANDY	\$561	3.3	\$1,851.30	Review, reconcile, and augment fourth interim period fee data.
15AJ	Deloitte Consulting LLP	7/14/2020	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of fourth interim fees and draft related e-mail to Ms. Andres.
15AJ	Deloitte Consulting LLP	7/14/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review first interim fee application and initial review of supporting electronic data.
15AJ	Deloitte Consulting LLP	7/15/2020	ANDRES, CARLA	\$375	0.2	\$75.00	Review internal status report on filings and summary report, follow up email to Ms. Rothschild confirming missing receipts.
15AJ	Deloitte Consulting LLP	7/24/2020	ANDRES, CARLA	\$375	1.6	\$600.00	Drafting letter report on first interim fee application.
15AJ	Deloitte Consulting LLP	7/26/2020	ANDRES, CARLA	\$375	5.3	\$1,987.50	Complete review of fee detail for fifth interim period.
15AJ	Deloitte Consulting LLP	7/27/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Draft fifth interim exhibits.
15AJ	Deloitte Consulting LLP	7/27/2020	DALTON, ANDY	\$561	0.8	\$448.80	Create and verify data charts for the fourth and fifth interim fee periods.
15AJ	Deloitte Consulting LLP	7/27/2020	ANDRES, CARLA	\$375	0.9	\$337.50	Identify specific exhibit and court filings in connection with review of first interim fee application (fourth fee period).
15AJ	Deloitte Consulting LLP	7/27/2020	ANDRES, CARLA	\$375	0.3	\$112.50	Analysis of expense detail for fourth and fifth interim periods submitted in second fee application.
15AJ	Deloitte Consulting LLP	7/31/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Analysis of pleadings and fee application to assess available materials relating to engagement, court approval or applicable billing guidelines.
15AJ	Deloitte Consulting LLP	7/31/2020	ANDRES, CARLA	\$375	4.0	\$1,500.00	Revisions to letter report.
15AJ	Deloitte Consulting LLP	8/4/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Ms. Rothchild about transferring data and setting up secure site.
15AJ	Deloitte Consulting LLP	8/5/2020	ANDRES, CARLA	\$375	0.3	\$112.50	Communications with Ms. Rothchild to follow up on request for engagement letters and internal communications to identify mislabelled detail.
15AJ	Deloitte Consulting LLP	8/6/2020	ANDRES, CARLA	\$375	1.7	\$637.50	Begin review of first fee application.
15AJ	Deloitte Consulting LLP	8/7/2020	ANDRES, CARLA	\$375	5.3	\$1,987.50	Continued review of first fee application.
15AJ	Deloitte Consulting LLP	8/7/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review and revise second interim exhibits.
15AJ	Deloitte Consulting LLP	8/10/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Draft first interim exhibits.
15AJ	Deloitte Consulting LLP	8/10/2020	ANDRES, CARLA	\$375	1.0	\$375.00	Complete review of fee application and time detail for fourth interim period.
15AJ	Deloitte Consulting LLP	8/11/2020	ANDRES, CARLA	\$375	2.7	\$1,012.50	Revisions to letter report exhibits.
15AJ	Deloitte Consulting LLP	8/12/2020	ANDRES, CARLA	\$375	2.0	\$750.00	Continued revisions to letter report.
15AJ	Deloitte Consulting LLP	8/20/2020	ANDRES, CARLA	\$375	3.2	\$1,200.00	Revisions to letter report exhibits.
15AJ	Deloitte Consulting LLP	8/21/2020	ANDRES, CARLA	\$375	1.3	\$487.50	Continue to refine exhibits to letter report.
15AJ	Deloitte Consulting LLP	8/28/2020	ANDRES, CARLA	\$375	3.8	\$1,425.00	Revisions to letter report exhibits.
15AJ	Deloitte Consulting LLP	8/31/2020	ANDRES, CARLA	\$375	0.5	\$187.50	Review engagement letter provided by Ms. Rothschild.
15AJ	Deloitte Consulting LLP	8/31/2020	ANDRES, CARLA	\$375	0.4	\$150.00	Revisions to first interim letter report resulting from provision of partial engagement letter.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AJ	Deloitte Consulting LLP	9/2/2020	ANDRES, CARLA	\$375	0.2	\$75.00	Draft update on status of letter report and missing engagement documentation.
15AJ	Deloitte Consulting LLP		Matter Totals		65.1	\$26,844.50	
15AM	Genovese Joblove & Battista, P.A	4/1/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review January fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	4/1/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review status of electronic fee data for January 2020.
15AM	Genovese Joblove & Battista, P.A	4/2/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Draft e-mail to Ms. Stadler regarding letter report for second interim fee application.
15AM	Genovese Joblove & Battista, P.A	4/3/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email correspondence to Mr. Williamson regarding draft letter report for seventh interim period.
15AM	Genovese Joblove & Battista, P.A	4/3/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and comment on letter report and exhibits.
15AM	Genovese Joblove & Battista, P.A	4/8/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Correspond with Mr. Williamson regarding revisions to letter report for second interim fee application.
15AM	Genovese Joblove & Battista, P.A	4/8/2020	HAHN, NICHOLAS	\$332	1.0	\$332.00	Revise fee letter for 7th interim period.
15AM	Genovese Joblove & Battista, P.A	4/8/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	E-mail with Mr. Williamson on letter report.
15AM	Genovese Joblove & Battista, P.A	4/13/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Review final draft of fee letter to for seventh interim period and forward same to Mr. Arrastia.
15AM	Genovese Joblove & Battista, P.A	4/13/2020	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to letter report and exhibits.
15AM	Genovese Joblove & Battista, P.A	4/13/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review and approve letter report for second interim fee application.
15AM	Genovese Joblove & Battista, P.A	4/14/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	E-mail exchange with Mr. Arrastia regarding May budget and second interim letter report.
15AM	Genovese Joblove & Battista, P.A	4/14/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Telephone conference with Mr. Arrastia on second interim fee application.
15AM	Genovese Joblove & Battista, P.A	4/17/2020	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Mr. Hahn on redacted invoices.
15AM	Genovese Joblove & Battista, P.A	4/17/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Draft email correspondence to Mr. Arrastia confirming settlement discussions.
15AM	Genovese Joblove & Battista, P.A	4/17/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Draft summary of responses to fee letter.
15AM	Genovese Joblove & Battista, P.A	4/17/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	E-mail exchange with Mr. Dalton on redaction.
15AM	Genovese Joblove & Battista, P.A	4/18/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email exchange Mr. Williamson on second interim negotiations.
15AM	Genovese Joblove & Battista, P.A	4/20/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Complete correspondence to Mr. Arrastia documenting settlement discussions.
15AM	Genovese Joblove & Battista, P.A	4/21/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email exchange with Mr. Arrastia regarding fee letter and e-mail exchange with Mr. Hancock on same.
15AM	Genovese Joblove & Battista, P.A	4/21/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Review response to letter report for second interim fee application and correspond with Mr. Hahn regarding same.
15AM	Genovese Joblove & Battista, P.A	4/22/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Mr. Arrastia on response to letter report.
15AM	Genovese Joblove & Battista, P.A	4/22/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Email correspondence with Mr. Williamson on professional's settlement proposal.
15AM	Genovese Joblove & Battista, P.A	4/22/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review emails from Mr. Hahn and Mr. Arrastia regarding negotiations for second interim fee application.
15AM	Genovese Joblove & Battista, P.A	4/23/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Review and reconcile eighth interim period fee and expense data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AM	Genovese Joblove & Battista, P.A	4/23/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget and staffing plans.
15AM	Genovese Joblove & Battista, P.A	4/23/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Email correspondence with Mr. Arrastia on final resolution.
15AM	Genovese Joblove & Battista, P.A	4/24/2020	DALTON, ANDY	\$561	3.4	\$1,907.40	Reconcile and augment eighth interim period fee and expense data.
15AM	Genovese Joblove & Battista, P.A	4/24/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review May 2020 budget.
15AM	Genovese Joblove & Battista, P.A	4/27/2020	DALTON, ANDY	\$561	0.4	\$224.40	Draft e-mail to Mr. Hahn concerning eighth interim fee and expense data, including creating related data charts.
15AM	Genovese Joblove & Battista, P.A	4/27/2020	DALTON, ANDY	\$561	2.8	\$1,570.80	Analyze and quantify fees resulting from hourly rate increases through January 2020, including creating and verifying rate tracking spreadsheet and rate increase exhibits for the eighth interim letter report.
15AM	Genovese Joblove & Battista, P.A	4/27/2020	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of eighth interim period fees and expenses.
15AM	Genovese Joblove & Battista, P.A	5/1/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Verify accuracy of fees and expenses recommended for approval.
15AM	Genovese Joblove & Battista, P.A	5/2/2020	HAHN, NICHOLAS	\$332	3.2	\$1,062.40	Begin review of second interim attorney's fees and expenses.
15AM	Genovese Joblove & Battista, P.A	5/3/2020	HAHN, NICHOLAS	\$332	4.8	\$1,593.60	Continue review of attorney's fees and related docket entries.
15AM	Genovese Joblove & Battista, P.A	5/4/2020	HAHN, NICHOLAS	\$332	2.2	\$730.40	Draft exhibits to the letter report.
15AM	Genovese Joblove & Battista, P.A	5/5/2020	HANCOCK, MARK	\$475	0.3	\$142.50	Review draft exhibits for letter report for eighth interim fee period.
15AM	Genovese Joblove & Battista, P.A	5/6/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Review and revise letter report for eighth fee period.
15AM	Genovese Joblove & Battista, P.A	5/6/2020	HAHN, NICHOLAS	\$332	2.0	\$664.00	Draft letter report to Genovese in response to eighth interim fee application.
15AM	Genovese Joblove & Battista, P.A	5/6/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Review discrepancy between fees stated in application and data.
15AM	Genovese Joblove & Battista, P.A	5/7/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Revise letter report to incorporate changes suggested by Ms. Stadler.
15AM	Genovese Joblove & Battista, P.A	5/7/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise eighth interim fee period report.
15AM	Genovese Joblove & Battista, P.A	5/8/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Review and revise exhibits.
15AM	Genovese Joblove & Battista, P.A	5/8/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Continue revising letter report.
15AM	Genovese Joblove & Battista, P.A	5/8/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review and revise exhibits to letter report for eighth interim fee period.
15AM	Genovese Joblove & Battista, P.A	5/8/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Revise letter report to Genovese for the eighth interim period to revise figures quoted in the fee letter.
15AM	Genovese Joblove & Battista, P.A	5/12/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review the motion filed by the FOMB, Retirees Committee, and Unsecured Creditors committee to compel testimony by bondholders as to privileged matters.
15AM	Genovese Joblove & Battista, P.A	5/13/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Revise letter report .
15AM	Genovese Joblove & Battista, P.A	5/14/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review and revise exhibits to letter report.
15AM	Genovese Joblove & Battista, P.A	5/14/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter and exhibits.
15AM	Genovese Joblove & Battista, P.A	6/16/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget and staffing plans.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AM	Genovese Joblove & Battista, P.A	6/18/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review budget and staffing plans for July.
15AM	Genovese Joblove & Battista, P.A	6/18/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review February invoices and LEDES data.
15AM	Genovese Joblove & Battista, P.A	7/3/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email to Mr. Arrastia requesting response to fee examiner's letter report on third interim fee application.
15AM	Genovese Joblove & Battista, P.A	7/7/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review February fee statement and preliminarily review time entries for February.
15AM	Genovese Joblove & Battista, P.A	7/7/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review and respond to email from Mr. Arrastia regarding response to letter report.
15AM	Genovese Joblove & Battista, P.A	7/10/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Email correspondence to Mr. Williamson regarding proposed resolution on third interim fee application.
15AM	Genovese Joblove & Battista, P.A	7/10/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review email correspondence from Mr. Arrastia regarding letter report response.
15AM	Genovese Joblove & Battista, P.A	7/10/2020	HAHN, NICHOLAS	\$332	0.6	\$199.20	Review and analyze time entries and filings.
15AM	Genovese Joblove & Battista, P.A	7/11/2020	HAHN, NICHOLAS	\$332	0.5	\$166.00	Email correspondence to Mr. Arrastia regarding resolution of third interim fee application and questions regarding document review process.
15AM	Genovese Joblove & Battista, P.A	7/12/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Email to Mr. Arrastia in response to explanation of the benefit of Kobre and Kim document review.
15AM	Genovese Joblove & Battista, P.A	7/12/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Draft negotiation summary for third interim fee application and send follow-up email to Mr. Arrastia clarifying and confirming agreed reductions.
15AM	Genovese Joblove & Battista, P.A	8/6/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review March fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	8/6/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review April and May fee statements and LEDES data.
15AM	Genovese Joblove & Battista, P.A	8/7/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review April and May fee statements and associated correspondence.
15AM	Genovese Joblove & Battista, P.A	8/19/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review June fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	8/31/2020	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Mr. Hahn concerning status of ninth interim application and data.
15AM	Genovese Joblove & Battista, P.A	8/31/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review status of fourth interim fee application.
15AM	Genovese Joblove & Battista, P.A	8/31/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Review status of LEDES data to review fees and expenses for ninth interim period.
15AM	Genovese Joblove & Battista, P.A	9/1/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Correspondence with Mr. Arrastia regarding late filing of September budget and fee application for ninth interim period.
15AM	Genovese Joblove & Battista, P.A	9/17/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review July fee statement and LEDES data.
15AM	Genovese Joblove & Battista, P.A	9/17/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget and staffing plan.
15AM	Genovese Joblove & Battista, P.A	9/26/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review July 2020 billing recap, July 2020 fee statement, and September 2020 budget.
15AM	Genovese Joblove & Battista, P.A		Matter Totals		43.2	\$18,062.90	
15AN	Cartaya-Morales	4/15/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review invoices and LEDES data from November and December 2019.
15AN	Cartaya-Morales	4/15/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Review status of electronic fee data for eighth interim fee period.
15AN	Cartaya-Morales	8/26/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review March-April fee statement and LEDES data.
15AN	Cartaya-Morales		Matter Totals		0.5	\$271.90	
15AO	The Brattle Group, Inc.	4/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget estimates.
15AO	The Brattle Group, Inc.	5/7/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review a eighth interim fee period recommendation.
15AO	The Brattle Group, Inc.	5/11/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Draft email to Ms. Levine on recommendation for third interim application.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AO	The Brattle Group, Inc.	5/14/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review May 2020 budget submission.
15AO	The Brattle Group, Inc.	5/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review April and May budget estimates in e-mail from Ms. Levine.
15AO	The Brattle Group, Inc.	7/16/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review interim fee application for the ninth interim fee period.
15AO	The Brattle Group, Inc.	7/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget estimates.
15AO	The Brattle Group, Inc.	7/24/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Davis on ninth fee period timelogs.
15AO	The Brattle Group, Inc.	7/30/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary on fourth interim applications.
							Perform initial database analysis of ninth interim period fees and expenses and draft related e-mail to
15AO	The Brattle Group, Inc.	7/30/2020	DALTON, ANDY	\$561	0.3	\$168.30	Ms. Viola.
							Review, reconcile, and augment ninth interim fee and expense data supporting the Commonwealth
15AO	The Brattle Group, Inc.	7/30/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	and ERS interim applications.
15AO	The Brattle Group, Inc.	8/7/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Levine on July 2020 budget.
15AO	The Brattle Group, Inc.	8/10/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Levine on August 2020 budgets.
15AO	The Brattle Group, Inc.	8/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review August budgets for three work streams.
15AO	The Brattle Group, Inc.	9/4/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Correspondence with Ms. Levine on fee statement submissions, and review submissions to date.
15AO	The Brattle Group, Inc.	9/14/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Begin reviewing fourth interim fees in database application.
15AO	The Brattle Group, Inc.	9/14/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Davis on June 2020 fee data.
15AO	The Brattle Group, Inc.	9/15/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review supporting ERS team information in connection with ninth fee period applications.
15AO	The Brattle Group, Inc.	9/15/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Davis on first interim ERS receipts.
15AO	The Brattle Group, Inc.	9/15/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Begin drafting ninth fee period report.
15AO	The Brattle Group, Inc.	9/15/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review ninth fee period applications.
15AO	The Brattle Group, Inc.	9/15/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Draft ninth fee period exhibits.
15AO	The Brattle Group, Inc.	9/15/2020	VIOLA, LEAH	\$399	1.9	\$758.10	Continue reviewing ninth fee period fees and expenses in database application.
15AO	The Brattle Group, Inc.	9/15/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review June electronic fee data.
15AO	The Brattle Group, Inc.	9/16/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Continue drafting ninth fee period report.
15AO	The Brattle Group, Inc.	9/16/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Davis on supporting expense documentation for ninth fee period.
15AO	The Brattle Group, Inc.	9/17/2020	VIOLA, LEAH	\$399	2.7	\$1,077.30	Continue drafting report.
15AO	The Brattle Group, Inc.	9/17/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Review ninth fee period expenses in database application.
15AO	The Brattle Group, Inc.	9/17/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Draft ninth fee period expense exhibits.
15AO	The Brattle Group, Inc.	9/18/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise report.
15AO	The Brattle Group, Inc.	9/21/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review Fee Examiner comments and revise report.
15AO	The Brattle Group, Inc.	9/21/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with the Fee Examiner on draft fourth interim report.
15AO	The Brattle Group, Inc.	9/21/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Revise fourth interim exhibits and review budget submissions.
15AO	The Brattle Group, Inc.	9/23/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15AO	The Brattle Group, Inc.	9/23/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise final fourth interim report.
15AO	The Brattle Group, Inc.	9/24/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review revised fourth interim report and send to Ms. Levine.
15AO	The Brattle Group, Inc.	9/30/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Levine on fourth interim applications.
15AO	The Brattle Group, Inc.		Matter Totals		19.9	\$8,685.90	
15AP	PJT Partners	8/17/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review fourth interim fee application (eighth interim fee period).
15AP	PJT Partners		Matter Totals		0.3	\$168.30	
15AQ	Cardona Fernandez	4/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
15AQ	Cardona Fernandez	5/7/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review Ms. Stadler's comments on draft report and revise same.
15AQ	Cardona Fernandez	5/7/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise eighth interim fee period report.
15AQ	Cardona Fernandez	5/8/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Research on adversary proceeding.
15AQ	Cardona Fernandez	5/8/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise report and exhibits.
15AQ	Cardona Fernandez	5/11/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review final report and email exchange with Ms. Cardona Fernandez on same.
15AQ	Cardona Fernandez	5/11/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review Fee Examiner's comments and revise report.
15AQ	Cardona Fernandez	5/11/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15AQ	Cardona Fernandez	5/12/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review professional's response to report, draft negotiation summary.
15AQ	Cardona Fernandez	6/15/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with professional on third interim resolution.
15AQ	Cardona Fernandez	7/6/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AQ	Cardona Fernandez	7/16/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review two ninth interim period fee applications (Commonwealth and PREPA).
15AQ	Cardona Fernandez	8/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget.
15AQ	Cardona Fernandez	9/8/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15AQ	Cardona Fernandez	9/14/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft correspondence to Mr. Dalton on recommendation for third interim applications.
15AQ	Cardona Fernandez	9/14/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Review third interim applications.
15AQ	Cardona Fernandez	9/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Viola concerning analysis of ninth interim fee application invoices.
15AQ	Cardona Fernandez	9/21/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Fee Examiner on third interim recommendation.
15AQ	Cardona Fernandez	9/24/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Correspondence with Ms. Cardona Fernandez on third interim recommendation.
15AQ	Cardona Fernandez		Matter Totals		5.1	\$2,084.70	
15AS	Public Financial Management, Inc.	5/6/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review electronic fee data from January, February, and March.
15AS	Public Financial Management, Inc.	7/20/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review electronic fee data from May.
15AS	Public Financial Management, Inc.	7/22/2020	DALTON, ANDY	\$561	0.8	\$448.80	Review, reconcile, and augment ninth interim period fee data, including initial database analysis and related e-mail to Ms. Stadler and Ms. Viola.
15AS	Public Financial Management, Inc.	7/22/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review third interim fee application (ninth interim fee period).
15AS	Public Financial Management, Inc.	8/19/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Ms. Castillo about memoranda, presumptive standards orders, and U.S. Trustee guidelines.
15AS	Public Financial Management, Inc.	9/21/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review submissions received to date and preliminary audit summaries in preparation for review of pending applications.
15AS	Public Financial Management, Inc.	9/24/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Correspondence with the Fee Examiner and Ms. Castillo on additional information requested on scope of services and assigned projects.
15AS	Public Financial Management, Inc.	9/24/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Review services agreement, project assignment and pending applications to determine scope of project assignment and services performed to date.
15AS	Public Financial Management, Inc.	9/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review June 2019 independent contractor services agreement.
15AS	Public Financial Management, Inc.		Matter Totals		3.8	\$1,696.40	
15AT	Berkeley Research Group	4/1/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review budgets for March, April, May, and June.
15AT	Berkeley Research Group	4/7/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchange with Mr. Shankweiler on recommendation.
15AT	Berkeley Research Group	4/7/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise first interim recommendation and email exchange with Ms. Stadler on same.
15AT	Berkeley Research Group	4/7/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Viola on first interim proposal.
15AT	Berkeley Research Group	5/4/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review submissions received to date and draft email to Ms. Haverkamp requesting second interim receipts and electronic billing data.
15AT	Berkeley Research Group	5/6/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Begin reviewing second interim application and drafting report.
15AT	Berkeley Research Group	5/8/2020	DALTON, ANDY	\$561	0.7	\$392.70	Initial review of eighth interim period electronic fee and expense data.
15AT	Berkeley Research Group	5/11/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review May-August 2020 budgets and staffing plans.
15AT	Berkeley Research Group	5/12/2020	DALTON, ANDY	\$561	3.9	\$2,187.90	Review, reconcile, and augment eighth interim period fee and expense data.
15AT	Berkeley Research Group	5/12/2020	DALTON, ANDY	\$561	0.7	\$392.70	Perform initial database analysis of eighth interim fees and expenses.
15AT	Berkeley Research Group	5/12/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning eighth interim period fee and expense data.
15AT	Berkeley Research Group	5/12/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary of second inteirm application.
15AT	Berkeley Research Group	5/13/2020	VIOLA, LEAH	\$399	3.5	\$1,396.50	Review second interim fees and expenses in database application.
15AT	Berkeley Research Group	5/14/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Draft second interim exhibits.
15AT	Berkeley Research Group	5/14/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Continue reviewing second interim expenses in database application and supporting documentation.
15AT	Berkeley Research Group	5/26/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise second interim exhibits.
15AT	Berkeley Research Group	5/26/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue analyzing second interim fees in database application.
15AT	Berkeley Research Group	5/27/2020	VIOLA, LEAH	\$399	2.2	\$877.80	Continue drafting second interim report.
15AT	Berkeley Research Group	5/28/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review second interim lodging fees and taxes.
15AT	Berkeley Research Group	5/28/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting second interim exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AT	Berkeley Research Group	5/28/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Continue drafting second interim report.
15AT	Berkeley Research Group	5/29/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting second interim exhibits.
15AT	Berkeley Research Group	5/29/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Continue drafting second interim report.
15AT	Berkeley Research Group	6/15/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Ms. Stadler on second interim report for review.
15AT	Berkeley Research Group	7/7/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
							Review Fee Examiner comments and revise second interim report and exhibits, complete report and email to professional.
15AT	Berkeley Research Group	7/7/2020	VIOLA, LEAH	\$399	0.5	\$199.50	
15AT	Berkeley Research Group	7/17/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review ninth interim period fee application.
15AT	Berkeley Research Group	7/20/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Haverkamp on resolution of second interim application.
							Draft second interim negotiation summary and email exchange with Fee Examiner on proposed resolution.
15AT	Berkeley Research Group	7/21/2020	VIOLA, LEAH	\$399	0.5	\$199.50	
15AT	Berkeley Research Group	7/21/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Haverkamp on second interim resolution.
15AT	Berkeley Research Group	7/21/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review professional's response to second interim report and revised budget.
15AT	Berkeley Research Group	9/14/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. Haverkamp on third interim billing data.
15AT	Berkeley Research Group	9/17/2020	DALTON, ANDY	\$561	2.2	\$1,234.20	Review, reconcile, and augment ninth interim fee and expense data.
15AT	Berkeley Research Group	9/17/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Haverkamp on third interim application.
15AT	Berkeley Research Group	9/18/2020	DALTON, ANDY	\$561	0.7	\$392.70	Complete the reconciliation and augmentation of ninth interim fee data.
							Perform initial database analysis of ninth interim fees and expenses and draft related e-mail to Ms. Viola.
15AT	Berkeley Research Group	9/18/2020	DALTON, ANDY	\$561	0.3	\$168.30	
15AT	Berkeley Research Group	9/23/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review third interim expenses in database application and supporting documentation.
15AT	Berkeley Research Group	9/23/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Begin reviewing third interim fees in database application.
15AT	Berkeley Research Group	9/24/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Continue reviewing third interim fees in database application.
15AT	Berkeley Research Group	9/24/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Begin drafting third interim report.
15AT	Berkeley Research Group		Matter Totals		28.7	\$12,877.50	Analyze and quantify fees resulting from hourly rate increases through November 2019 and create related exhibits for the eighth interim letter report.
15BB	Munger, Tolles & Olson	4/13/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	
15BB	Munger, Tolles & Olson	4/13/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Review eighth interim fee application
15BB	Munger, Tolles & Olson	4/13/2020	HANCOCK, MARK	\$475	0.5	\$237.50	Draft letter report for eighth interim fee application.
15BB	Munger, Tolles & Olson	4/16/2020	HANCOCK, MARK	\$475	0.4	\$190.00	Review and revise letter report for fifth interim fee application.
15BB	Munger, Tolles & Olson	5/6/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Ms. Stadler regarding draft letter report for fifth interim fee application.
15BB	Munger, Tolles & Olson	5/6/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise fifth interim exhibits.
15BB	Munger, Tolles & Olson	5/6/2020	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and comment on eighth interim fee period letter report and e-mail to Mr. Hancock on same.
							Correspond with Mr. Williamson regarding draft letter report for fifth interim fee application, revise same, and correspond with Mr. Verrilli regarding same.
15BB	Munger, Tolles & Olson	5/7/2020	HANCOCK, MARK	\$475	0.3	\$142.50	
15BB	Munger, Tolles & Olson	5/7/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter and exhibits.
15BB	Munger, Tolles & Olson	7/22/2020	HANCOCK, MARK	\$475	0.1	\$47.50	Correspond with Mr. Verrilli regarding resolution of fifth interim fee application.
15BB	Munger, Tolles & Olson	9/28/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review consolidated fee statement for May-August 2020 and supporting LEDES data.
15BB	Munger, Tolles & Olson		Matter Totals		5.8	\$2,953.80	
15II	A&S Legal Studio PSC	4/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review March fee statement.
15II	A&S Legal Studio PSC	5/13/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review April fee statement.
15II	A&S Legal Studio PSC	7/13/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review fee statements for December 2019, January 2020, May 2020, and June 2020.
15II	A&S Legal Studio PSC	8/10/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review July fee statement.
15II	A&S Legal Studio PSC	9/8/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review August fee statement.
15II	A&S Legal Studio PSC		Matter Totals		0.6	\$336.60	
15JJ	Ankura Consulting Group	4/10/2020	DALTON, ANDY	\$561	0.2	\$112.20	Document missing sixth interim period data.
15JJ	Ankura Consulting Group	4/10/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review February PREPA fee statement and electronic data.
15JJ	Ankura Consulting Group	4/14/2020	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of additional sixth interim AAFAP fee and expense data provided by firm.
15JJ	Ankura Consulting Group	4/14/2020	DALTON, ANDY	\$561	1.6	\$897.60	Review, reconcile, and augment supplemental sixth interim fee and expense data.
15JJ	Ankura Consulting Group	4/14/2020	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with Mr. Rinaldi on scheduling call to discuss submission of missing data.
							Telephone conference with Mr. Rinaldi, Mr. Battle, and Ms. West concerning the PREPA eighth interim fee application and the fee review process.
15JJ	Ankura Consulting Group	4/15/2020	DALTON, ANDY	\$561	0.3	\$168.30	

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15JJ	Ankura Consulting Group	4/15/2020	WEST, ERIN	\$366	0.3	\$109.80	Call with Ankura and Mr. Dalton on status of fee applications and additional data required.
15JJ	Ankura Consulting Group	4/17/2020	DALTON, ANDY	\$561	2.1	\$1,178.10	Review, reconcile, and augment sixth interim fee and expense data for the Plan Implementation matter.
15JJ	Ankura Consulting Group	4/20/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Perform initial database analysis of sixth interim period fees and expenses.
15JJ	Ankura Consulting Group	4/20/2020	DALTON, ANDY	\$561	1.9	\$1,065.90	Complete the augmentation and reconciliation of all sixth interim fees and expenses, including PREPA. AAFAT, Treasury, and Implementation.
15JJ	Ankura Consulting Group	4/21/2020	DALTON, ANDY	\$561	2.9	\$1,626.90	Analyze and quantify fees resulting from hourly rate increases through May 2019, including creating related exhibit for the sixth interim period letter report.
15JJ	Ankura Consulting Group	4/22/2020	DALTON, ANDY	\$561	0.5	\$280.50	Draft e-mail to Ms. West concerning sixth interim fee and expense data, including creating and verifying related data charts.
15JJ	Ankura Consulting Group	4/23/2020	WEST, ERIN	\$366	1.0	\$366.00	Revise letter report and exhibits.
15JJ	Ankura Consulting Group	4/29/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Review and augment seventh interim period AAFAT and Treasury fee and expense data.
15JJ	Ankura Consulting Group	5/1/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review March PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	5/11/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review eighth interim PREPA fee application.
15JJ	Ankura Consulting Group	6/1/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review April PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	6/17/2020	WEST, ERIN	\$366	1.7	\$622.20	Prepare revised letter report.
15JJ	Ankura Consulting Group	6/17/2020	WEST, ERIN	\$366	0.8	\$292.80	Revise draft exhibits.
15JJ	Ankura Consulting Group	6/17/2020	WEST, ERIN	\$366	0.3	\$109.80	Emails with Mr. Williamson on revised letter report.
15JJ	Ankura Consulting Group	6/18/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Review and revise fourth interim exhibits.
15JJ	Ankura Consulting Group	6/18/2020	WEST, ERIN	\$366	0.9	\$329.40	Revise letter report draft and incorporate comments and changes from Mr. Williamson.
15JJ	Ankura Consulting Group	6/18/2020	WEST, ERIN	\$366	0.4	\$146.40	Review and revise exhibit drafts.
15JJ	Ankura Consulting Group	6/18/2020	WEST, ERIN	\$366	0.5	\$183.00	Review PREPA engagement agreement in response to question from Mr. Williamson.
15JJ	Ankura Consulting Group	6/19/2020	WEST, ERIN	\$366	0.4	\$146.40	Revise draft letter and complete to send to Ankura.
15JJ	Ankura Consulting Group	6/19/2020	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review and edits to letter report and exhibits.
15JJ	Ankura Consulting Group	6/19/2020	VIOLA, LEAH	\$399	1.0	\$399.00	Review and revise fourth interim exhibits.
15JJ	Ankura Consulting Group	7/2/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review May PREPA fee statement and electronic data.
15JJ	Ankura Consulting Group	7/22/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review seventh interim period fee application for AAFAT/Treasury including the Implementation and Retirement Plan matters.
15JJ	Ankura Consulting Group	8/5/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review June PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	8/14/2020	DALTON, ANDY	\$561	0.7	\$392.70	Review eighth interim fee application for AAFAT/Treasury.
15JJ	Ankura Consulting Group	8/14/2020	WEST, ERIN	\$366	0.7	\$256.20	Review eighth interim fee application filed by Ankura and follow up on status of pending letter report for fourth interim fee application and subsequent application status.
15JJ	Ankura Consulting Group	9/3/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review July PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	Matter Totals			30.8	\$15,335.30	
15KK	Filsinger Energy	4/3/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review February fee statement.
15KK	Filsinger Energy	4/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
15KK	Filsinger Energy	4/24/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review March fee statement and supporting electronic data.
15KK	Filsinger Energy	5/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
15KK	Filsinger Energy	5/19/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review April fee statement.
15KK	Filsinger Energy	6/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget.
15KK	Filsinger Energy	6/17/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review May fee statement and accompanying spreadsheets.
15KK	Filsinger Energy	7/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget.
15KK	Filsinger Energy	7/15/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review eighth interim fee application and supporting electronic data.
15KK	Filsinger Energy	7/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Ms. Morin concerning electronic data from the eighth interim fee period.
15KK	Filsinger Energy	7/15/2020	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of electronic fee and expense data supporting the seventh interim fee application.
15KK	Filsinger Energy	7/15/2020	DALTON, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment ninth interim period fee and expense data.
15KK	Filsinger Energy	7/15/2020	DALTON, ANDY	\$561	4.3	\$2,412.30	Review, reconcile, and augment eighth interim period fee and expense data.
15KK	Filsinger Energy	7/16/2020	DALTON, ANDY	\$561	0.6	\$336.60	Perform initial database analysis of eighth and ninth interim period fees and expenses.
15KK	Filsinger Energy	7/16/2020	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning eighth and ninth interim period fee and expense data.
15KK	Filsinger Energy	7/16/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary on seventh and eighth interim applications.

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15KK	Filsinger Energy	7/20/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review June fee statement and supporting electronic data.
15KK	Filsinger Energy	9/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15KK	Filsinger Energy	9/15/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review August fee statement.
15KK	Filsinger Energy	9/16/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review August 2020 professional services agreement with PREPA, including discounted hourly rates.
15KK	Filsinger Energy		Matter Totals		11.8	\$6,603.60	
15LL	McKinsey & Company	5/14/2020	DALTON, ANDY	\$561	0.8	\$448.80	Review 21 fee statements for work performed from July 2019 through January 2020.
15LL	McKinsey & Company	5/14/2020	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Mr. Williamson concerning monthly fee statements received today.
15LL	McKinsey & Company	6/8/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange and telephone conference with Mr. Williamson on review session and case update.
15LL	McKinsey & Company	6/9/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review interim and monthly fee statements and exchange related e-mail with Mr. Williamson.
15LL	McKinsey & Company	6/9/2020	STADLER, KATHERINE	\$537	1.5	\$805.50	Zoom meeting with professionals on status report and next steps.
15LL	McKinsey & Company	7/16/2020	STADLER, KATHERINE	\$537	2.0	\$1,074.00	Attend/observe working group sessions for PREPA, Commonwealth, and HTA teams. Review Commonwealth, HTA, and PREPA interim fee application covering June 2019 through May 2020.
15LL	McKinsey & Company	7/22/2020	DALTON, ANDY	\$561	0.6	\$336.60	
15LL	McKinsey & Company	7/22/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Review recently-filed interim fee applications for seventh, eighth, and ninth interim fee periods.
15LL	McKinsey & Company		Matter Totals		5.6	\$3,048.00	
15MM	Ernst & Young	4/1/2020	VIOLA, LEAH	\$399	3.2	\$1,276.80	Begin reviewing seventh interim fees in database application. Continue to analyze and quantify fees resulting from hourly rate increases through the seventh interim fee period.
15MM	Ernst & Young	4/1/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	
15MM	Ernst & Young	4/1/2020	VIOLA, LEAH	\$399	3.8	\$1,516.20	Continue reviewing seventh interim expenses.
15MM	Ernst & Young	4/1/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Mr. Neziroski on receipts submission.
15MM	Ernst & Young	4/1/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Mr. Dalton on expense reconciliation.
15MM	Ernst & Young	4/1/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Mr. Tague and Mr. Neziroski on expense reconciliation issue.
15MM	Ernst & Young	4/2/2020	VIOLA, LEAH	\$399	5.3	\$2,114.70	Continue reviewing fees in database application. Calculate rate increases and resulting fees after applying annual caps and create hourly rate increase exhibit for the second interim letter report.
15MM	Ernst & Young	4/2/2020	DALTON, ANDY	\$561	2.7	\$1,514.70	
15MM	Ernst & Young	4/2/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review January fee and expense data.
15MM	Ernst & Young	4/3/2020	VIOLA, LEAH	\$399	5.2	\$2,074.80	Continue reviewing fees in database application.
15MM	Ernst & Young	4/6/2020	VIOLA, LEAH	\$399	1.5	\$598.50	Begin drafting exhibits.
15MM	Ernst & Young	4/6/2020	VIOLA, LEAH	\$399	3.4	\$1,356.60	Continue reviewing fees in database application.
15MM	Ernst & Young	4/7/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Continue drafting report.
15MM	Ernst & Young	4/7/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Continue drafting seventh interim exhibits.
15MM	Ernst & Young	4/8/2020	VIOLA, LEAH	\$399	1.7	\$678.30	Continue drafting exhibits.
15MM	Ernst & Young	4/8/2020	VIOLA, LEAH	\$399	2.2	\$877.80	Continue drafting report.
15MM	Ernst & Young	4/9/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Continue drafting report.
15MM	Ernst & Young	4/9/2020	VIOLA, LEAH	\$399	3.3	\$1,316.70	Continue seventh interim fee analysis.
15MM	Ernst & Young	4/17/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review February fee and expense data.
15MM	Ernst & Young	4/29/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Email exchange with Mr. Neziroski on seventh interim receipts and expense reconciliation issue.
15MM	Ernst & Young	5/14/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review March fee and expense data.
15MM	Ernst & Young	6/1/2020	DALTON, ANDY	\$561	4.2	\$2,356.20	Review and augment eighth interim period fee data. Exchange e-mail with Ms. Viola concerning expense receipts for the 7th interim application and an hourly rate error in the 8th interim data.
15MM	Ernst & Young	6/1/2020	DALTON, ANDY	\$561	0.2	\$112.20	
15MM	Ernst & Young	6/1/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review voicemail from Mr. Tague and return call on budgets and pending applications. Email exchange with Mr. Dalton on eighth fee period rate issue and seventh fee period expense reconciliation.
15MM	Ernst & Young	6/1/2020	VIOLA, LEAH	\$399	0.2	\$79.80	
15MM	Ernst & Young	6/2/2020	DALTON, ANDY	\$561	1.9	\$1,065.90	Review and augment eighth interim expense data.
15MM	Ernst & Young	7/16/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review budget for August.
15MM	Ernst & Young	7/20/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review April fee and expense data.
15MM	Ernst & Young	8/12/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review May fee data.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	8/18/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget estimate.
15MM	Ernst & Young	9/14/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review voicemail and correspondence with Mr. Tague on pending applications.
15MM	Ernst & Young	9/15/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Mr. Tague and Mr. Neziroski on interim schedule.
15MM	Ernst & Young	9/15/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Prepare for and attend conference with Mr. Tague on seventh and eighth interim applications.
15MM	Ernst & Young	9/30/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review June fee data.
15MM	Ernst & Young		Matter Totals		47.3	\$21,011.10	
1500	UCC Members	9/14/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Analyze allocation of work between Unsecured Creditors Committee members.
1500	UCC Members		Matter Totals		0.2	\$66.40	
15PP	Andrew Wolfe	4/30/2020	VIOLA, LEAH	\$399	0.2	\$79.80	E-mail exchange with Fee Examiner with status update on pending application.
							Review eighth interim fee application and consolidated fee statements for November-December 2019
15PP	Andrew Wolfe	5/4/2020	DALTON, ANDY	\$561	0.5	\$280.50	and January-March 2020.
15PP	Andrew Wolfe	5/4/2020	DALTON, ANDY	\$561	0.6	\$336.60	Initial review of eighth interim period and February-March 2020 fee and expense data.
15PP	Andrew Wolfe	5/5/2020	DALTON, ANDY	\$561	3.1	\$1,739.10	Review, reconcile, and augment eighth interim fee and expense data.
							Perform initial database analysis of eighth interim fees and expenses and draft related e-mail to Ms.
15PP	Andrew Wolfe	5/5/2020	DALTON, ANDY	\$561	0.4	\$224.40	Viola.
15PP	Andrew Wolfe	5/5/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review eighth interim preliminary audit summary.
15PP	Andrew Wolfe	5/7/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review eighth interim application and preliminary audit summary.
15PP	Andrew Wolfe	5/7/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review Ms. Stadler's comments on draft report and revise same.
15PP	Andrew Wolfe	5/7/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with the Fee Examiner on seventh interim report approval.
15PP	Andrew Wolfe	5/7/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Ms. Stadler on seventh and eighth interim reports.
15PP	Andrew Wolfe	5/7/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise seventh interim fee period report and e-mail exchange with Ms. Viola on timing.
15PP	Andrew Wolfe	5/8/2020	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and edits to letter report.
15PP	Andrew Wolfe	5/8/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise report and email to Mr. Chubak.
15PP	Andrew Wolfe	6/9/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review eighth interim fees in database application and fee application.
							Review preliminary audit summary on eighth fee period application, expense documentation and
15PP	Andrew Wolfe	6/9/2020	VIOLA, LEAH	\$399	0.5	\$199.50	budget submissions.
15PP	Andrew Wolfe	6/9/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Draft eighth interim report.
15PP	Andrew Wolfe	6/10/2020	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise letter report and e-mail exchange with Ms. Viola on same.
15PP	Andrew Wolfe	6/10/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review Ms. Stadler's revisions to eighth interim report and email exchange with Ms. Stadler on same.
15PP	Andrew Wolfe	6/11/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to letter report.
15PP	Andrew Wolfe	6/11/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review final eighth interim report and email to Mr. Chubak.
15PP	Andrew Wolfe	7/6/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review ninth interim fee application.
15PP	Andrew Wolfe	7/27/2020	DALTON, ANDY	\$561	1.2	\$673.20	Review, reconcile, and augment ninth interim fee and expense data.
15PP	Andrew Wolfe	7/28/2020	DALTON, ANDY	\$561	0.8	\$448.80	Complete the reconciliation and augmentation of ninth interim fee and expense data.
							Perform initial database analysis of ninth interim fees and expenses and draft related e-mail to Ms.
15PP	Andrew Wolfe	7/28/2020	DALTON, ANDY	\$561	0.4	\$224.40	Viola.
15PP	Andrew Wolfe	7/28/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary of ninth interim application.
15PP	Andrew Wolfe	9/15/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review fee statements and electronic data for June, July, and August.
15PP	Andrew Wolfe	9/18/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review ninth interim application, budgets and legal fee invoices.
15PP	Andrew Wolfe	9/18/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Draft ninth interim report.
15PP	Andrew Wolfe	9/18/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft ninth interim exhibits.
15PP	Andrew Wolfe	9/21/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise report.
15PP	Andrew Wolfe	9/23/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edit letter report and exhibits.
15PP	Andrew Wolfe	9/23/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise final ninth interim report and forward to Mr. Chubak.
15PP	Andrew Wolfe	9/24/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Mr. Chubak on ninth interim recommendation.
15PP	Andrew Wolfe		Matter Totals		15.2	\$7,360.00	
15RR	Marini Pietrantoni Muniz, LLC	7/16/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review ninth interim period fee application.
							Email exchanges with Ms. Blay and Ms. Velaz Rivero on outstanding information needed for resolution
15RR	Marini Pietrantoni Muniz, LLC	7/21/2020	VIOLA, LEAH	\$399	0.5	\$199.50	of fourth interim application.

EXHIBIT E
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15RR	Marini Pietrantonio Muniz, LLC	7/21/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Review supplemental information received from professional, including approved timekeeper list, updated LEDES files and fourth interim expense documentation.
15RR	Marini Pietrantonio Muniz, LLC	7/21/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Begin drafting fourth interim negotiation summary.
15RR	Marini Pietrantonio Muniz, LLC	7/22/2020	DALTON, ANDY	\$561	1.6	\$897.60	Initial review of LEDES data provided from the firm from the sixth and seventh interim fee periods.
15RR	Marini Pietrantonio Muniz, LLC	7/23/2020	DALTON, ANDY	\$561	1.6	\$897.60	Review and reconcile LEDES data.
15RR	Marini Pietrantonio Muniz, LLC	8/18/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review notice of rate adjustments effective August 1, 2020.
15RR	Marini Pietrantonio Muniz, LLC	8/19/2020	DALTON, ANDY	\$561	5.2	\$2,917.20	Review and reconcile seventh interim period fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	8/20/2020	DALTON, ANDY	\$561	4.7	\$2,636.70	Reconcile and augment seventh interim fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	8/21/2020	DALTON, ANDY	\$561	2.6	\$1,458.60	Review and reconcile October 2019 fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	8/24/2020	DALTON, ANDY	\$561	1.3	\$729.30	Perform initial database analysis of seventh interim period fees and expenses.
15RR	Marini Pietrantonio Muniz, LLC	8/24/2020	DALTON, ANDY	\$561	2.4	\$1,346.40	Analyze and quantify fees resulting from hourly rate increases, including creation of master tracking spreadsheets and rate increase exhibit for the seventh interim letter report.
15RR	Marini Pietrantonio Muniz, LLC	8/24/2020	DALTON, ANDY	\$561	0.3	\$168.30	Draft e-mail to Ms. Viola concerning the seventh interim period fee and expense data, including creating and verifying related data charts.
15RR	Marini Pietrantonio Muniz, LLC	8/24/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review preliminary audit summary of fifth interim application.
15RR	Marini Pietrantonio Muniz, LLC	9/10/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Ms. Blay on Fee Examiner memorandum with updated schedule.
15RR	Marini Pietrantonio Muniz, LLC		Matter Totals		22.1	\$12,090.30	
15SS	DLA Piper	4/3/2020	WEST, ERIN	\$366	0.1	\$36.60	Telephone call with Ms. Callahan on receipts for sixth interim fee period.
15SS	DLA Piper	4/8/2020	WEST, ERIN	\$366	0.5	\$183.00	Complete review of sixth fee application.
15SS	DLA Piper	4/8/2020	WEST, ERIN	\$366	0.7	\$256.20	Begin preparing exhibits for sixth and final fee application.
15SS	DLA Piper	4/9/2020	WEST, ERIN	\$366	1.2	\$439.20	Complete interim and final fee application summary exhibit for sixth interim fee period.
15SS	DLA Piper	4/13/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise sixth interim exhibits.
15SS	DLA Piper	5/7/2020	WEST, ERIN	\$366	1.9	\$695.40	Draft report on sixth interim fee application.
15SS	DLA Piper	6/17/2020	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Callahan on final fee application status.
15SS	DLA Piper		Matter Totals		5.0	\$1,843.20	
15UU	Citigroup Global Markets	4/13/2020	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review status of Citigroup 3rd interim fee application.
15UU	Citigroup Global Markets	6/19/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Draft summary of pending applications and proposed resolution in response to Fee Examiner inquiry.
15UU	Citigroup Global Markets	6/19/2020	VIOLA, LEAH	\$399	0.9	\$359.10	Draft email to Mr. Chubak requesting status update on pending applications.
15UU	Citigroup Global Markets	6/22/2020	SCHMIDT, LINDA	\$375	1.5	\$562.50	Review and analyze fees and expenses submitted with 3d interim fee application/4th interim fee period.
15UU	Citigroup Global Markets	6/22/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review email from Mr. Chubak on pending applications and forward to team.
15UU	Citigroup Global Markets	6/30/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review article on UCC challenge to Evercore fees in Frontier bankruptcy in connection with ongoing negotiations with Citigroup.
15UU	Citigroup Global Markets	7/6/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review memorandum in response to the letter report for the second interim application, including analysis of timekeeper's estimated hours from 2017 and 2018.
15UU	Citigroup Global Markets	7/8/2020	VIOLA, LEAH	\$399	2.2	\$877.80	Continue analyzing professional's response to December 2019 Fee Examiner letter and supplemental information provided.
15UU	Citigroup Global Markets	7/8/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Draft summary of professional's response to December 2019 request for supplemental information.
15UU	Citigroup Global Markets	7/9/2020	DALTON, ANDY	\$561	0.4	\$224.40	Review and reply to e-mail from Ms. Viola, and related telephone conference, concerning firm's explanations and hours estimates and the need to request additional information.
15UU	Citigroup Global Markets	7/9/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review email from Mr. Dalton and related telephone conference, concerning firm's explanations and hours estimates and the need to request additional information.
15UU	Citigroup Global Markets	7/9/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Continue analyzing professional's response to December 2019 Fee Examiner letter and supplemental information provided.
15UU	Citigroup Global Markets	7/9/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Draft email to Mr. Chubak requesting supplemental information on hours and fees by timekeeper.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							At Fee Examiner's request, review pleadings on fee structure and corresponding objections in Frontier Communications bankruptcy in connection with development of recommendation for success and transaction fees.
15UU	Citigroup Global Markets	7/13/2020	VIOLA, LEAH	\$399	2.2	\$877.80	
15UU	Citigroup Global Markets	7/14/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Continue analysis of COFINA success fee and market comparables.
							Continue reviewing pleadings on fee structure and corresponding objections in connection with development of recommendation for success and transaction fees.
15UU	Citigroup Global Markets	7/14/2020	VIOLA, LEAH	\$399	1.3	\$518.70	
15UU	Citigroup Global Markets	7/17/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Draft email to Fee Examiner summarizing status of pending applications.
15UU	Citigroup Global Markets	7/21/2020	VIOLA, LEAH	\$399	2.3	\$917.70	Draft blended rate analysis through August 2019.
							Review supplemental response from professional with narrative summary and hours by timekeeper information through August 2019.
15UU	Citigroup Global Markets	7/21/2020	VIOLA, LEAH	\$399	0.7	\$279.30	
							Review supplemental memorandum and exhibits in response to the Fee Examiner's request for additional information.
15UU	Citigroup Global Markets	7/21/2020	DALTON, ANDY	\$561	0.2	\$112.20	
15UU	Citigroup Global Markets	7/22/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review flat fees and prepare summary to Ms. Stadler on same
							Revise second interim negotiation summary and draft email to Mr. Chubak on proposed recommendation for approval of COFINA success fee and second interim application.
15UU	Citigroup Global Markets	7/22/2020	VIOLA, LEAH	\$399	0.5	\$199.50	
15UU	Citigroup Global Markets	7/22/2020	STADLER, KATHERINE	\$537	0.8	\$429.60	Review e-mail from Ms. Viola with new data and blended rate calculation.
15UU	Citigroup Global Markets	7/22/2020	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Williamson on approval of COFINA success fee.
15UU	Citigroup Global Markets	7/22/2020	STADLER, KATHERINE	\$537	1.3	\$698.10	Research on municipal bond offerings and success fees, consulting securities team for industry metrics.
15UU	Citigroup Global Markets	7/24/2020	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Ms. Viola on resolution of third interim fee application.
15UU	Citigroup Global Markets	7/24/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Conference with Ms. Schmidt on resolution of third interim fee application.
15UU	Citigroup Global Markets	8/17/2020	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and analyze professional's supplemental memo on work performed.
15UU	Citigroup Global Markets	8/17/2020	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review expenses submitted with third interim fee application.
15UU	Citigroup Global Markets	8/17/2020	SCHMIDT, LINDA	\$375	0.8	\$300.00	Draft and revise exhibits for letter report on third interim fee application.
15UU	Citigroup Global Markets	8/18/2020	SCHMIDT, LINDA	\$375	1.1	\$412.50	Draft letter report on third interim fee application.
							Review and analyze professional's original and supplemental memo responding to issues raised by Fee Examiner.
15UU	Citigroup Global Markets	8/18/2020	SCHMIDT, LINDA	\$375	1.2	\$450.00	
15UU	Citigroup Global Markets		Matter Totals		23.8	\$9,826.80	
15WW	Kroma Advertising	6/11/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services performed from February 16, 2020 through March 15, 2020.
15WW	Kroma Advertising	6/14/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	Review fee application for the eighth interim fee period.
15WW	Kroma Advertising	6/14/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Draft letter report to Kroma Advertising in response to its sixth interim fee application.
15WW	Kroma Advertising	7/7/2020	HAHN, NICHOLAS	\$332	0.7	\$232.40	Review and revise draft letter report on sixth interim application.
15WW	Kroma Advertising	7/8/2020	HAHN, NICHOLAS	\$332	0.1	\$33.20	Email correspondence to Mr. Pagan regarding letter report for Kroma's sixth interim application.
15WW	Kroma Advertising	7/16/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review ninth interim period fee application (seventh application).
15WW	Kroma Advertising	7/18/2020	HAHN, NICHOLAS	\$332	0.3	\$99.60	Review Kroma Advertising's seventh interim fee application.
15WW	Kroma Advertising	9/7/2020	HAHN, NICHOLAS	\$332	0.4	\$132.80	Review and analyze seventh interim fee application and invoices.
15WW	Kroma Advertising	9/7/2020	HAHN, NICHOLAS	\$332	0.8	\$265.60	Draft letter report regarding seventh interim fee application.
							Revise letter report to Kroma Advertising in response to its seventh interim fee application per input from Mr. Williamson.
15WW	Kroma Advertising	9/12/2020	HAHN, NICHOLAS	\$332	0.2	\$66.40	
15WW	Kroma Advertising	9/15/2020	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and edits to letter report.
15WW	Kroma Advertising	9/24/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services from May 16 through June 15.
15WW	Kroma Advertising	9/28/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services performed from June 16-July 15, 2020.
15WW	Kroma Advertising		Matter Totals		3.6	\$1,269.80	
							Analyze and quantify fees resulting from hourly rate increases, including creating master rate tracking spreadsheet and rate increase exhibit for the eighth interim period letter report.
15YY	Norton Rose Fulbright	4/7/2020	DALTON, ANDY	\$561	1.9	\$1,065.90	
15YY	Norton Rose Fulbright	4/7/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
15YY	Norton Rose Fulbright	4/8/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and LEDES data.
15YY	Norton Rose Fulbright	4/27/2020	DALTON, ANDY	\$561	0.3	\$168.30	Review March fee statement and LEDES data.
15YY	Norton Rose Fulbright	4/29/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Revise exhibits.
15YY	Norton Rose Fulbright	4/29/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Review and revise report.
15YY	Norton Rose Fulbright	4/30/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Revise report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15YY	Norton Rose Fulbright	5/6/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review Ms. Stadler's revisions to draft report and revise same.
15YY	Norton Rose Fulbright	5/6/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and comment on fourth interim letter report.
15YY	Norton Rose Fulbright	5/7/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review and revise exhibits.
15YY	Norton Rose Fulbright	5/7/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review final version of report and exhibits and email to professional.
15YY	Norton Rose Fulbright	5/7/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
15YY	Norton Rose Fulbright	5/7/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review and revise report.
15YY	Norton Rose Fulbright	5/18/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Email exchange with Ms. Winthrop to schedule conference on resolution of eighth fee period application.
15YY	Norton Rose Fulbright	5/20/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review fourth interim report and exhibits in preparation for call with Mr. Bauer and Ms. Winthrop.
15YY	Norton Rose Fulbright	5/20/2020	VIOLA, LEAH	\$399	0.7	\$279.30	Attend telephone conference with Mr. Bauer and Ms. Winthrop on fourth interim report.
15YY	Norton Rose Fulbright	6/1/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review April fee statement and supporting LEDES data.
15YY	Norton Rose Fulbright	6/12/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchange with Fee Examiner on proposed fourth interim resolution and draft summary of proposal.
15YY	Norton Rose Fulbright	6/12/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Telephone conference and email exchanges with Ms. Winthrop on fourth interim resolution and budgeting issues.
15YY	Norton Rose Fulbright	6/16/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review email from Ms. Winthrop on budgeting and fee statement submissions and summarize communications with professional on same.
15YY	Norton Rose Fulbright	6/26/2020	DALTON, ANDY	\$561	0.2	\$112.20	Review May fee statement and LEDES data.
15YY	Norton Rose Fulbright	7/8/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Email exchanges with Ms. Winthrop on exhibit requirements for fifth interim application and confirmation of prior adjustment, reviewing prior reports, negotiation summary and 2020 engagement agreement in connection with same.
15YY	Norton Rose Fulbright	7/16/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review ninth interim period fee application.
15YY	Norton Rose Fulbright	9/8/2020	DALTON, ANDY	\$561	1.8	\$1,009.80	Review, reconcile, and augment ninth interim fee data.
15YY	Norton Rose Fulbright	9/9/2020	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of ninth interim period fee data and draft related e-mail to Ms. Viola.
15YY	Norton Rose Fulbright	9/9/2020	DALTON, ANDY	\$561	0.9	\$504.90	Analyze and quantify fees resulting from hourly rate increases, including creation and verification of the rate increase exhibit to the ninth interim period letter report.
15YY	Norton Rose Fulbright	9/9/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review fifth interim application and preliminary audit summary of same.
15YY	Norton Rose Fulbright	9/9/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Review fifth interim fees and expenses in database application.
15YY	Norton Rose Fulbright	9/21/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Correspondence with Fee Examiner on fifth interim recommendation.
15YY	Norton Rose Fulbright	9/24/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Correspondence with Ms. Winthrop on fifth interim recommendation.
15YY	Norton Rose Fulbright		Matter Totals		12.6	\$5,980.00	
15ZZ	Alvarez & Marsal	4/3/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
15ZZ	Alvarez & Marsal	4/8/2020	DALTON, ANDY	\$561	4.7	\$2,636.70	Review, reconcile, and augment eighth interim period fee and expense data for Commonwealth, ERS, and HTA applications.
15ZZ	Alvarez & Marsal	4/10/2020	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Viola concerning eighth interim period fee and expense data and create related data charts.
15ZZ	Alvarez & Marsal	4/10/2020	DALTON, ANDY	\$561	1.4	\$785.40	Perform initial database analysis of eighth interim period fees and expenses.
15ZZ	Alvarez & Marsal	4/14/2020	VIOLA, LEAH	\$399	2.1	\$837.90	Begin reviewing fees and expenses in database application.
15ZZ	Alvarez & Marsal	4/14/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary of eighth interim application.
15ZZ	Alvarez & Marsal	4/15/2020	VIOLA, LEAH	\$399	1.8	\$718.20	Begin drafting exhibits.
15ZZ	Alvarez & Marsal	4/15/2020	VIOLA, LEAH	\$399	0.8	\$319.20	Continue fee analysis in database application.
15ZZ	Alvarez & Marsal	4/16/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review and revise exhibits.
15ZZ	Alvarez & Marsal	4/17/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review eighth interim budget submissions.
15ZZ	Alvarez & Marsal	4/17/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Begin drafting report.
15ZZ	Alvarez & Marsal	4/20/2020	VIOLA, LEAH	\$399	1.2	\$478.80	Continue drafting report.
15ZZ	Alvarez & Marsal	4/21/2020	DALTON, ANDY	\$561	2.1	\$1,178.10	Analyze and quantify fees resulting from hourly rate increases through January 2020, including creation and verification of rate increase exhibit for the eighth interim period letter report.
15ZZ	Alvarez & Marsal	4/30/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review and revise eighth interim exhibits and report.
15ZZ	Alvarez & Marsal	5/1/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue drafting report.
15ZZ	Alvarez & Marsal	5/4/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Continue drafting report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15ZZ	Alvarez & Marsal	5/5/2020	VIOLA, LEAH	\$399	1.4	\$558.60	Continue drafting report.
15ZZ	Alvarez & Marsal	5/6/2020	VIOLA, LEAH	\$399	0.6	\$239.40	Continue drafting report.
15ZZ	Alvarez & Marsal	5/7/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review Ms Stadler's comments on draft report and revise same.
15ZZ	Alvarez & Marsal	5/7/2020	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise eighth interim fee period report.
15ZZ	Alvarez & Marsal	5/7/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Review eighth interim budget submissions.
15ZZ	Alvarez & Marsal	5/8/2020	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15ZZ	Alvarez & Marsal	5/8/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Review final report and exhibits and email to professional.
15ZZ	Alvarez & Marsal	5/8/2020	VIOLA, LEAH	\$399	0.5	\$199.50	Review Fee Examiner's comments on draft report and revise same.
15ZZ	Alvarez & Marsal	5/11/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
15ZZ	Alvarez & Marsal	5/14/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Review response to report from Mr. Herriman and draft negotiation summary, summarize resolution and respond to Mr. Herriman confirming resolution.
15ZZ	Alvarez & Marsal	5/19/2020	VIOLA, LEAH	\$399	0.2	\$79.80	Email exchange with Mr. Herriman on per diem lodging caps.
15ZZ	Alvarez & Marsal	6/8/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
15ZZ	Alvarez & Marsal	7/8/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget.
15ZZ	Alvarez & Marsal	7/17/2020	DALTON, ANDY	\$561	0.5	\$280.50	Review Commonwealth, HTA, and ERS ninth interim period fee applications.
15ZZ	Alvarez & Marsal	7/23/2020	DALTON, ANDY	\$561	0.6	\$336.60	Initial review of ninth interim fee and expense data.
15ZZ	Alvarez & Marsal	7/28/2020	DALTON, ANDY	\$561	1.1	\$617.10	Review, reconcile, and augment ninth interim period fee and expense data.
15ZZ	Alvarez & Marsal	7/29/2020	VIOLA, LEAH	\$399	0.1	\$39.90	Review preliminary audit summary of sixth interim applications.
15ZZ	Alvarez & Marsal	7/29/2020	DALTON, ANDY	\$561	1.4	\$785.40	Reconcile and augment ninth interim period fee data.
15ZZ	Alvarez & Marsal	7/29/2020	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of ninth period fees and expenses.
15ZZ	Alvarez & Marsal	7/29/2020	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Viola and Ms. Stadler concerning ninth interim period fee and expense data, including creating related data charts.
15ZZ	Alvarez & Marsal	7/29/2020	DALTON, ANDY	\$561	0.9	\$504.90	Analyze and quantify fees resulting from hourly rate increases and create rate increase exhibit for the ninth interim letter report.
15ZZ	Alvarez & Marsal	9/1/2020	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget.
15ZZ	Alvarez & Marsal	9/18/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Begin reviewing sixth interim applications.
15ZZ	Alvarez & Marsal	9/20/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Analyze sixth interim expenses in database application and supporting documentation.
15ZZ	Alvarez & Marsal	9/20/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Analyze sixth interim fees in database application.
15ZZ	Alvarez & Marsal	9/25/2020	VIOLA, LEAH	\$399	0.4	\$159.60	Continue drafting sixth interim report.
15ZZ	Alvarez & Marsal	9/25/2020	VIOLA, LEAH	\$399	1.6	\$638.40	Continue analyzing sixth interim fees in database application.
15ZZ	Alvarez & Marsal	9/25/2020	VIOLA, LEAH	\$399	1.3	\$518.70	Draft sixth interim exhibits.
15ZZ	Alvarez & Marsal	9/28/2020	VIOLA, LEAH	\$399	0.3	\$119.70	Continue drafting sixth interim report.
15ZZ	Alvarez & Marsal	9/30/2020	VIOLA, LEAH	\$399	1.1	\$438.90	Continue drafting sixth interim report.
15ZZ	Alvarez & Marsal	Matter Totals			34.0	\$15,798.40	
Application Totals					1,680.5	\$780,470.90	

Godfrey & Kahn, S.C.

Detailed Expense Records

April 1, 2020 through September 30, 2020

Receipt	Matter Number	Matter Name	Expense Category	Date	Number of Units	Expense Amount	Description
	0016	Disbursements Only	Conference and Court Calls	6/3/2020	1.0	\$70.00	Conference Call for hearing on 6/3/2020 at 9:30 am ast (Brady Williamson) with Judge Laura Swain.
	0016	Disbursements Only	Conference and Court Calls	6/3/2020	1.0	\$70.00	Conference Call for hearing on 6/3/2020 at 9:30 am ast (Katie Stadler) with Judge Laura Swain.
	0016	Disbursements Only	Westlaw	7/22/2020	1.0	\$42.90	Westlaw User: STADLER,KATIE, Westlaw ID: 543477, Connect Time: 0:00:00
	0016	Disbursements Only	Conference and Court Calls	7/29/2020	1.0	\$70.00	Conference Call - for hearing on 7/29/2020 at 9:30 a.m. with Judge Laura Swain (Brady Williamson)
	0016	Disbursements Only	Conference and Court Calls	7/29/2020	1.0	\$70.00	Conference Call - for hearing on 7/29/2020 at 9:30 a.m. with Judge Laura Swain (Katherine Stadler)
	0016	Disbursements Only	PACER	8/4/2020	1.0	\$7.70	Other Database Search - Paid to: PACER SERVICE CENTER
*	0016	Disbursements Only	Database Vendor	8/4/2020	1.0	\$585.00	Professional Fees - Paid to: LIVENTUS, INC. for Initial Setup/Knowledge Transfer of database application
	0016	Disbursements Only	Westlaw	8/10/2020	1.0	\$159.62	Westlaw User: HAHN,NICHOLAS, Westlaw ID: 18030886, Connect Time: 0:00:00
						\$1,075.22	Application Total

Godfrey and Kahn, S.C.
Customary and Comparable Hourly Rate Disclosure
April 1, 2020 through September 30, 2020

Category of Timekeeper	Blended Hourly Rate	
	Billed for Year of Retention (2017), Excluding Bankruptcy	Billed in this Fee Application (Before Flat Fee Adjustment)
Shareholder	\$546.68	\$578.95 ¹
Counsel	\$337.67	\$375.00
Associate	\$313.24	\$338.86
Paralegal	\$222.15	\$247.00
All Timekeepers Aggregated	\$393.85	\$400.51 ²

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to fee review matters in 2017, 2018, 2019, and 2020. Mr. Dalton performed a data analysis role unique to fee review.

The disclosure does not include the 2019 and 2020 hours or fees of Ms. Viola, who holds the position of Fee Review Attorney but previously served as a paralegal.

¹ The Shareholder blended rate after application of Mr. Williamson's flat fee adjustment is \$678.30.

² The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$431.44.

EXHIBIT H
Godfrey and Kahn, S.C.
Budget and Staffing Plan
April 1, 2020 through September 30, 2020

BUDGET-APRIL 1, 2020 THROUGH SEPTEMBER 30, 2020					
Matter	Project Category	Hours Budgeted	Fees Budgeted	Hours Billed	Fees Sought
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	150	\$37,250	122.9	\$30,791.30
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	50	\$26,500	4.9	\$2,379.90
0005	Research	5	\$1,250	5.9	\$1,929.60
0006	Database establishment and maintenance	130	\$72,930	71.0	\$39,831.00
0009	Team meetings and internal communications	20	\$8,000	4.4	\$1,732.50
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	120	\$54,000	55.3	\$23,522.40
0011	Prepare for and attend hearings	30	\$14,250	7.7	\$3,844.90
0012	Reviewing Filed Documents	20	\$10,350	7.9	\$3,275.70
0013	Fee Applications and Monthly Fee Statements	50	\$27,500	57.6	\$30,529.00
0015	Fee Examiner - Brady Williamson's time only	225	\$105,000	128.3	\$105,000.00
015A-15ZZ	Retained Professionals-application review and reporting	1,900	\$815,000	1,214.6	\$537,634.60
TOTAL		2,700	\$1,172,030	1,680.5	\$780,470.90

STAFFING PLAN		
Category of Timekeeper	Number expected to work on the matter During the Budget Period	Average hourly rate
Shareholder	5	\$592
Special Counsel/Data Specialist	3	\$437
Fee Review Attorney	1	\$399
Associates	2	\$349
Paralegal	1	\$247

EXHIBIT I

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

)	
In re	)	PROMESA
	)	Title III
THE FINANCIAL OVERSIGHT AND)	
MANAGEMENT BOARD FOR PUERTO RICO,	)	No. 17 BK 3283-LTS
)	
As a representative of	)	(Jointly Administered)
)	
THE COMMONWEALTH OF PUERTO RICO	)	Re: Dkt. No. ____
<i>et al.</i> ,)	
)	
Debtors. ¹)	
)	

**ORDER ALLOWING SIXTH INTERIM AND CONSOLIDATED SEMIANNUAL
APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C.**

This matter coming before the Court on the *Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1 through September 30, 2020* [Dkt. No. ____] (the “**Application**”), pursuant to section 316 of the *Puerto Rico Oversight, Management and Economic Stability Act* (“PROMESA”), 48 U.S.C. §§ 2101-2241, and Rule 2016 of the Federal Rules of Bankruptcy Procedure, for the interim allowance of certain fees and expenses, including all holdbacks, incurred by the applicants for the specific period of time set forth in the Application (the

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

“Compensation Period”), filed in accordance with the *Second Amended Order Setting Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 3269] (the **“Interim Compensation Order”**), the *Thirteenth Amended Notice, Case Management and Administrative Procedures* [Dkt. No. 13512-1] (the **“Case Management Procedures”**), the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief* [Dkt. No. 3324] (the **“Fee Examiner Order”**), and the *Order Authorizing the Employment of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [Dkt. No. 1993], and the Court having reviewed the Application; and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to PROMESA section 306(a); and (b) notice of the Application and the hearing thereon was adequate under the circumstances; and (c) all parties with notice of the Application have been afforded the opportunity to be heard on the Application, and no objections having been filed; now therefore

IT IS HEREBY ORDERED THAT:

1. The Application is GRANTED on an interim basis.
2. The applicants are allowed (a) \$780,470.90 in interim compensation for services rendered during the Compensation Period and (b) \$1,075.22 in interim reimbursement for actual and necessary expenses incurred during the Compensation Period, including any and all holdbacks.
3. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay the applicants—within 15 days of the entry of this order—100 percent of the fees for services rendered and 100 percent of the expenses incurred during the Compensation Period.

Dated: December ____, 2020.

THE HONORABLE LAURA TAYLOR SWAIN
UNITED STATES DISTRICT COURT JUDGE

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